

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR

16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

Phone: 0141-2328782,9929097410

LIC No.: FSSAI NO:12219026001512

State : Rajasthan

State Code : 08

GSTIN : 08AEHPG6459A1ZN

Pan No :

Invoice No.

Dated

SL/1441

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL JASORIYA BROKER

IRN No 782b2b5f5c01e01d5bdeea25a86e533e73efe169955389209166f7d1
5afb0fbd

ACK No 172415120108585

Date : 03/06/2024

Buyer

MAYA TRADERS AJMER

AJMER

Pin : 305001

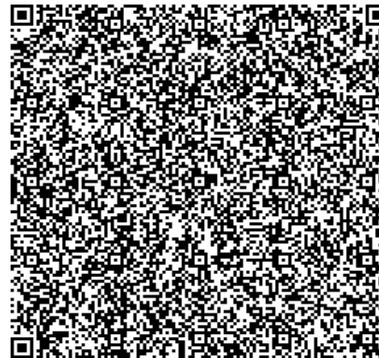
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EWTPR1722K1ZU

PAN No. EWTPR1722K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	252.38	5.00	12,619.00
		Total	50	0	Total	12,619.00	

Other Charges

THELIBHADA

50.00

Other Charges

49.54

CGST TAX

316.73

SGST TAX

316.73

Net Amount

13,302.00

Amount In Words Rupees Thirteen Thousand Three Hundred Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	12,669.00	316.73	316.73

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory