

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/1092

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No d3eef815f81de9bce61823d8ef3a231b81a2ed46099d3303f29573d1f
733e242

ACK No 172414996592430

Date : 15/05/2024

Buyer

GILHOTRA SUPER MARKET

RANIA

Pin : 125076

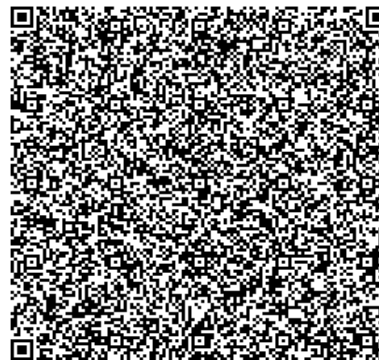
State : Haryana

Code : 06

Phone :

GSTIN : 06ANEPK8574G1ZR

PAN No. ANEPK8574G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	441.26	5.00	26,475.60
		Total	60	0	Total	26,475.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

79.62

IGST TAX

1,327.78

Net Amount

27,883.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
080280	IGST 5.0%	26,555.60	1,327.78

Remarks:

Terms :

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

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory