## **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 3dab993324e9d6a449bf2a766488d753146e41c9a64ef34c6cc6a801

c8120481

ACK No 172414817382992 Date: 17/04/2024

Buyer

**SURESH COMPANY** 

SURESH AND COMPANYBARMER, KRISHI

**UPAJ MANDI** 

**BARMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

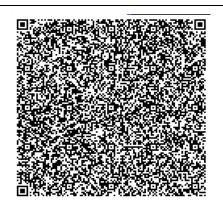
GSTIN: 08ABLPK8102D1ZV PAN No. ABLPK8102D Invoice No. Dated SL/444 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL DIWAKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	357.14	5.00	14,285.60
		Total	40	0	Total		14,285.60
Other Charges			Other Char			149.62	
BARDANA THELIBHADA				CGST TAX			360.89
1							

50.00 100.00 SGST TAX 360.89 **Net Amount** 

15,157.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
080280	CGST 2.5%+SGST 2.5%	14,435.60	360.89	360.89	

## 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**