

## 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/1375

29/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHADELWAL

IRN No 2671e5bbdd094d6d2ce2dfa67e5dcf4402602fc63b33ab853d30206f  
569e7738

ACK No 172415082826798

Date : 29/05/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA

Pin : 312601

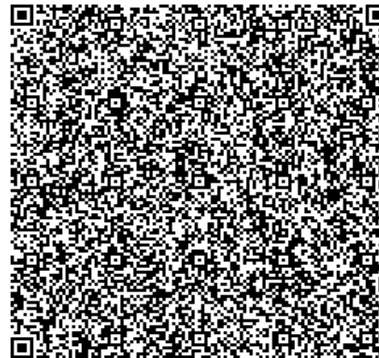
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	291.56	5.00	10,204.60
		Total	35	0	Total	10,204.60	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.16

CGST TAX 257.12

SGST TAX 257.12

Net Amount 10,799.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Nine 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%	10,284.60	257.12	257.12

## 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