

TAX INVOICE

Original

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| 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/2430 27/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALIGARH Broker DL KRISHAN GOPAL | | | |
| Buyer MANGILAL RAMAVTAR. ALIGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 20.00 | 0.00 | 253.33 | 5.00 | 5,066.60 |
| | | Total | 20 | 0 | Total | 5,066.60 | |

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| Other Charges BARDANA THELIBHADA 20.00 50.00 | | Other Charges 69.56 CGST TAX 128.42 SGST TAX 128.42 Net Amount 5,393.00 | |
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Amount In Words **Rupees Five Thousand Three Hundred Ninety Three Only.**

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|---|----------|---------------------|------------------|------------|------------|
| 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% | 5,136.60 | 128.42 | 128.42 |

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| 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 |
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