

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/7458

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

IRN No 71afdc62a1c0ff7a19f1982cd65fc56a6fe37fb4323709c54a83c7d4c2
26d87c

ACK No 172414380426596

Date : 09/02/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR

Pin : 311201

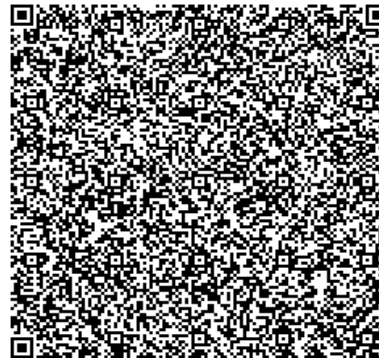
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPM3613R1ZA

PAN No. AKUPM3613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	333.33	5.00	3,333.30
		Total	10	0	Total	3,333.30	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.54
CGST TAX	85.08
SGST TAX	85.08
Net Amount	3,573.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Three 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%	3,403.30	85.08	85.08

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