

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/1794 21/06/2024			
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTPUTLI Broker DL DIWAKAR			
Buyer GOVERDHAN SWEETS KOTPUTLI Pin : 08 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	10.00	0.00	500.00	5.00	5,000.00	
		Total	10	0	Total	5,000.00		
Other Charges					Other Charges 0.00			
					CGST TAX 125.00			
					SGST TAX 125.00			
					Net Amount 5,250.00			
Amount In Words Rupees Five Thousand Two Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		5,000.00	125.00	125.00
<u>Remarks:</u>								
<u>Terms :</u> 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			