

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/1445 03/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALIGARH Broker DL KRISHAN GOPAL		
Buyer MANGILAL RAMAVTAR ALIGARH Pin : 08 State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	399.84	5.00	11,995.20
		Total	30	0	Total	11,995.20	
Other Charges BARDANA THELIBHADA 30.00 50.00					Other Charges 80.04 CGST TAX 301.88 SGST TAX 301.88 Net Amount 12,679.00		
Amount In Words Rupees Twelve Thousand Six Hundred Seventy Nine 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%		12,075.20	301.88	301.88
<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		