TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 343c463cc381451974154e919be074d5297697bf2a04afddc333ae8e

35a8b5be

ACK No 172415225047116 Date: 19/06/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR Pin: **311201** State: Rajasthan Code: 08

Phone:

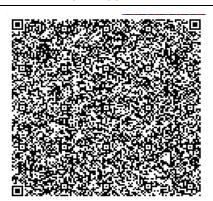
GSTIN: 08AKUPM3613R1ZA PAN No. AKUPM3613R Invoice No. Dated SL/1747 19/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAHAJPUR

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	425.39	5.00	12,761.70
		Total	30	0	Total		12,761.70
Other Charges				Other Char			80.22

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 321.04 321.04 SGST TAX **Net Amount** 13,484.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Four 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%	12,841.70	321.04	321.04

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