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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 69ad3fa69849759ad6a60982533be286415b6395caf795d0a6beadb7

d28f7880

ACK No 172414332636952 Date: 02/02/2024

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

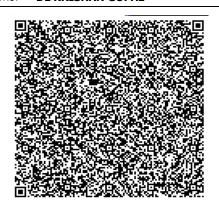
Invoice No. Dated **SL/7286 02/02/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : **DEOLI**

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	352.38	5.00	8,809.50
ľ							
		Total	25	0	Total		8,809.50
Other Charges				Other Charges			0.02
				CGST TAX			220.24
				SGST TAX	(220.24
				Net Amou	nt		9.250.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	8,809.50	220.24	220.24

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