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:

602457b148c840e819003233339fd34005ffc97ef981dd8d3f7399eb3 IRN No

c896af3

ACK No Date: 27/07/2024 172415476249677

Buyer

SUNIL TRADING COMPANY

VIKASH MARKETLASHKAR, DAL BAZAR

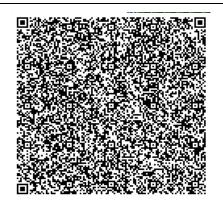
GWALIOR Pin: 474001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ABNPA8549E1ZQ PAN No. ABNPA8549E Invoice No. Dated SL/2422 27/07/2024 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: GWALIOR Eway Bill No. 791446470109 Broker **DL RISHI MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	99.80	0.00	476.19	5.00	47,523.76
	49.9+49.9=99.8						
		Total	99.8	0	Total		47,523.76
Othor	Charman	*	1	Other Chai	raes		100.05

Other Charges

THELIBHADA

100.00

Other Charges

100.05

IGST TAX

2,381.19

Net Amount 50,005.00

Amount In Words Rupees Fifty Thousand Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
080280	IGST 5.0%	47,623.76	2,381.19

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