## **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:

fb42ff3d5ed415062108863897f8a1262792059bcc6971fd9e7bdc22a IRN No

68e3eb5

ACK No Date: 27/06/2024 172415277158730

Buyer

**Shiv Shankar Traders** 

**AJMER** Pin: **305001** State: Rajasthan Code: 08

Phone:

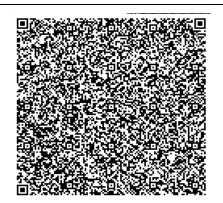
GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 27/06/2024 SL/1925

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	240.00	0.00	252.38	5.00	60,571.20
		Total	240	0	Total		60,571.20
Other Charges			Other Chai	rges		280.24	
BARDANA THELIBHADA				CGST TAX 1,521.2			1,521.28

80.00 200.00 SGST TAX 1,521.28 **Net Amount** 63,894.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Ninety 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%	60,851.20	1,521.28	1,521.28

## 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**