## **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 e07c65cceb2e94c559fd8bc732cf59e2741e25b953da8a5769f6ec4d

52bee643

ACK No 172415158265324 Date: 08/06/2024

Buyer

**JAGDISH PRASAD DEEN DAYAL** 

SHOP NO 58SURATGARH, OLD DHAN

MANDI

**SURATGARH** Pin: 335804 State: Rajasthan Code: 08

Phone:

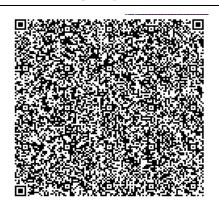
GSTIN: 08AGPPA6688M1ZL PAN No. AGPPA6688M Invoice No. Dated 08/06/2024 SL/1531

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURATGARH

Broker **DL BALAJI BROKER** 



| SNo.          | Description Of Goods     | HSN Code | Qty        | Weight | Rate   | GST<br>Rate | Amount   |
|---------------|--------------------------|----------|------------|--------|--------|-------------|----------|
| 1             | ARECNUTS @ 5% HSN 080280 | 080280   | 30.00      | 0.00   | 321.42 | 5.00        | 9,642.60 |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          |          |            |        |        |             |          |
|               |                          | Total    | 30         | 0      | Total  |             | 9,642.60 |
| Other Charges |                          |          | Other Chai | rges   |        | 80.26       |          |

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 243.07 243.07 SGST TAX **Net Amount** 10,209.00

Amount In Words Rupees Ten Thousand Two Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080280   | CGST 2.5%+SGST 2.5% | 9,722.60            | 243.07        | 243.07        |

## 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**