

TAX INVOICE

Original

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 :

Invoice No.

Dated

SL/1168

17/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 90a777312bc1a14365fee2fc92634f6856ca6f531c3ce8477893d7f80f
d76bec

ACK No 172415010584080

Date : 17/05/2024

Buyer

JINENDRA TRADING COMPANY

PLOT NO-64DEOLI, PARK KE SAMENA

CHURCH ROAD

DEOLI

Pin : 304804

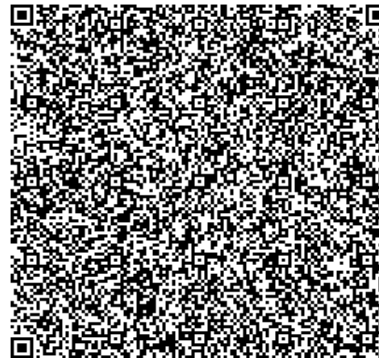
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPJ3898Q1ZD

PAN No. AHGPJ3898Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	447.62	5.00	6,714.30
2	LOD @ 5% HSN 1211	121190	15.00	0.00	128.57	5.00	1,928.55
		Total	30	0	Total	8,642.85	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.01
CGST TAX	218.07
SGST TAX	218.07
Net Amount	9,159.00

Amount In Words Rupees Nine Thousand One Hundred Fifty Nine 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%	6,714.30	167.86	167.86
121190	CGST 2.5%+SGST 2.5%	2,008.55	50.21	50.21

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