

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/2395

25/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : ALWAR

Broker

DL GIRRAJ BROKER

IRN No 5b67c39f37284414b095baab658b151ca2eaa65ce44212cb4b07a125
9f4cbb09

ACK No 172415462473620

Date : 25/07/2024

Buyer

MOTILAL AND COMPANY

ALWAR

Pin : 301001

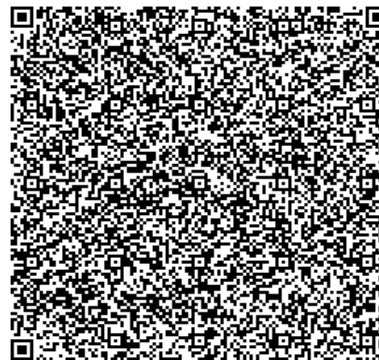
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 51.000 Bardana Wt : 1.000	080280	50.00	0.00	509.52	5.00	25,476.00
		Total	50	0	Total	25,476.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.70
CGST TAX	638.65
SGST TAX	638.65
Net Amount	26,823.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty Three 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%	25,546.00	638.65	638.65

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory