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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No ad29a2c4df9a43a4933f517740db28cee3f9279c795f301dca2ec2a66

a3bf3da

ACK No 172415254214949 Date: 24/06/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Invoice No. Dated **SL/1857 24/06/2024**

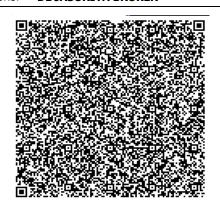
Pymt Mode: **CREDIT**

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 53.800 Bardana Wt: 1.000	080280	52.80	0.00	542.86	5.00	28,663.01
Other	r Charges	Total	52.8	0 Other Chai	Total rges		28,663.01 70.33

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 70.33

 CGST TAX
 718.33

 SGST TAX
 718.33

 Net Amount
 30,170.00

Amount In Words Rupees Thirty Thousand One Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

ŀ	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
(080280	CGST 2.5%+SGST 2.5%	28,733.01	718.33	718.33	

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