

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/1069

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH JI

IRN No 5b2e5a5eecf4637dcd61ecdd493ceffbccab7f295f9502c88ed1ee969
24387ee

ACK No 172414990246715 Date : 14/05/2024

Buyer

MADHUSUDHAN SANTOSH KUMAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 60.00 | 0.00 | 250.48 | 5.00 | 15,028.80 |
| | | Total | 60 | 0 | Total | 15,028.80 | |

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.26

CGST TAX 377.47

SGST TAX 377.47

Net Amount 15,854.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty 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% | 15,098.80 | 377.47 | 377.47 |

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