

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/1261

22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILIBANGA

Broker DL BALAJI BROKER

IRN No 6fa3ac02a1eea914ec237dae5e422484e9bc74cf6aa10f120722aba0e
f01c2a7

ACK No 172415038998038

Date : 22/05/2024

Buyer

H. D. TRADING COMPANY

Shop No. 24Opp. Panchyat

SamitiPilibanga, Ward No. 11

PILIBANGA

Pin : 335803

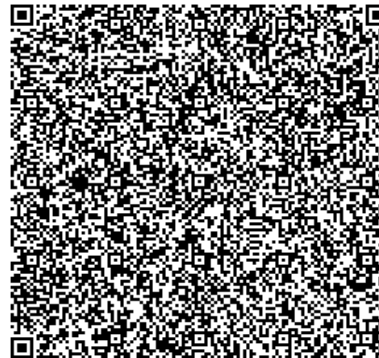
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICMPK8388F1ZS

PAN No. ICMPK8388F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	261.90	5.00	2,619.00
		Total	10	0	Total	2,619.00	

Other Charges

Other Charges	0.04
CGST TAX	65.48
SGST TAX	65.48
Net Amount	2,750.00

Amount In Words Rupees Two Thousand Seven Hundred Fifty 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%	2,619.00	65.48	65.48

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