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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

ae94f8c68d2e6fc7e671b480d56e22ab7269973d9e05030113a76554 IRN No

22ec0cfb

ACK No 172414386691730 Date: 10/02/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E Invoice No. Dated SL/7486 10/02/2024

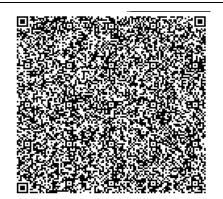
Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	285.71	5.00	8,571.30
ı							
		Total	30	0	Total		8,571.30
Other Charges				Other Chai	rges		69.64
BARDANA THELIBHADA				CGST TAX 2°			216.03

Amount In Words Rupees Nine Thousand Seventy Three Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

50.00

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	8,641.30	216.03	216.03

SGST TAX

Net Amount

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

216.03

9,073.00