

## 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/1404

30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHANDELWAL

IRN No 4f79208fb230264efd7e6d14c69c2257858e19dd3b9052b67efd0aac9  
75f73ff

ACK No 172415099280125 Date : 31/05/2024

Buyer

N. B. TRADERS

CHITTORI

DARWAJANIMBAHERANIMBAHERA, NAWAB

GANJ

NIMBAHERA

Pin : 312601

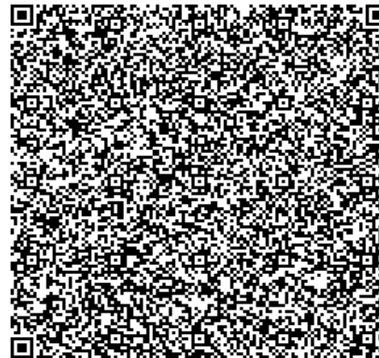
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	318.57	5.00	12,742.80
		Total	40	0	Total	12,742.80	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.06
CGST TAX	320.57
SGST TAX	320.57
Net Amount	13,464.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty 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%	12,822.80	320.57	320.57

## 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