#### **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:

20c98090a2876d870198f1a948fa1aed97f59b6f2e536f6d284f6572c9 IRN No

e307f6

ACK No Date: 20/04/2024 172414835709379

Buyer

#### **SHRI GANESH TRADERS**

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

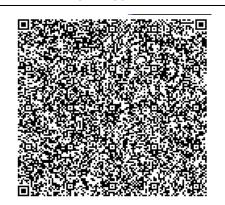
GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D Invoice No. Dated 20/04/2024 SL/547

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL KRISHAN GOPAL** 



| SNo.          | Description Of Goods     | HSN Code | Qty        | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|--------------------------|----------|------------|--------|--------|-------------|-----------|
| 1             | ARECNUTS @ 5% HSN 080280 | 080280   | 30.00      | 0.00   | 412.69 | 5.00        | 12,380.70 |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          |          |            |        |        |             |           |
|               |                          | Total    | 30         | 0      | Total  |             | 12,380.70 |
| Other Charges |                          |          | Other Char |        |        | 80.26       |           |

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 311.52 311.52 SGST TAX **Net Amount** 13,084.00

Amount In Words Rupees Thirteen Thousand Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080280   | CGST 2.5%+SGST 2.5% | 12,460.70           | 311.52        | 311.52        |  |

## 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**