

TAX INVOICE

Original

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| 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/264 11/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGARH Broker DL SITARAM KHANDELWAL | | | |
| Buyer PANKAJ KIRANA STORE DEVGARH DEVGARH Pin : 08 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-----------|----------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 35.00 | 0.00 | 435.37 | 5.00 | 15,237.95 |
| | | Total | 35 | 0 | Total | 15,237.95 | |

| | | | |
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| Other Charges BARDANA THELIBHADA 20.00 50.00 | | Other Charges 69.65 CGST TAX 382.70 SGST TAX 382.70 Net Amount 16,073.00 | |
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Amount In Words **Rupees Sixteen Thousand Seventy Three Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> 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% | 15,307.95 | 382.70 | 382.70 |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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