

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/2049

04/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 809ac43b763681909a203a95ad1a36780296d65b466b2e2541a276d
5ed9b9fd4

ACK No 172415330240501

Date : 04/07/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

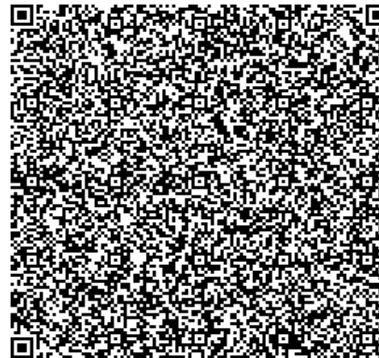
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPJ4750C1ZM

PAN No. ABRPJ4750C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	342.86	5.00	5,142.90
		Total	15	0	Total	5,142.90	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.46

CGST TAX 130.32

SGST TAX 130.32

Net Amount 5,474.00

Amount In Words Rupees Five Thousand Four Hundred Seventy 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%	5,212.90	130.32	130.32

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