

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/7367

06/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL RAJESH JI SWM

IRN No a1cb8ff8b2e352d6f974a75534533da9aa3312d3f92815c9e476955c9
48c2427

ACK No 172414357741770

Date : 06/02/2024

Buyer

GUPTA TRADRES

SAWAIMADHOPUR

Pin : 322021

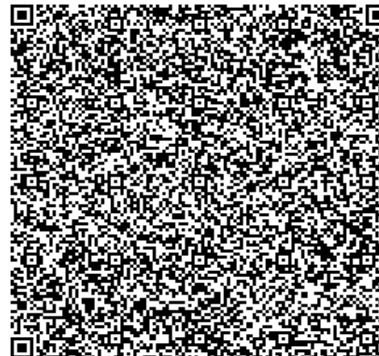
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	257.14	5.00	7,714.20
		Total	30	0	Total	7,714.20	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.08
CGST TAX	194.86
SGST TAX	194.86
Net Amount	8,184.00

Amount In Words Rupees Eight Thousand One Hundred Eighty 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%	7,794.20	194.86	194.86

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