

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/453

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No 2d0990df8007c2e94bef91be0d5dba4147e7b8a148d94582b608c064
e6c7c6ca

ACK No 172414817510753 Date : 17/04/2024

Buyer

MANGALAM

NENWA

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 50.00 | 0.00 | 434.57 | 5.00 | 21,728.50 |
| | | Total | 50 | 0 | Total | 21,728.50 | |

Other Charges

BARDANA THELIBHADA
30.00 50.00Other Charges 80.08
CGST TAX 545.21
SGST TAX 545.21
Net Amount 22,899.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Ninety Nine 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% | 21,808.50 | 545.21 | 545.21 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory