### **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:

3accf50230753d238f6f83abddc92595408a712c65080141d040701e5 IRN No

0739cde

ACK No Date: 31/05/2024 172415099312062

Buyer

### **RANI SATI TRADING CO.**

**JHUNJHUNU** Pin: 333001 State: Rajasthan Code: 08

Phone:

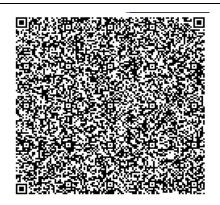
GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N Invoice No. Dated 30/05/2024 SL/1406

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	247.62	5.00	12,381.00
		<b>-</b>			<b>.</b>		10.001.00
		Total	50				12,381.00
Other Charges				Other Cha			50.44
THELIBHADA							310.78
50 00				SGST TAX			310.78

50.00

SGSTTAX **Net Amount** 13,053.00

Amount In Words Rupees Thirteen Thousand Fifty Three 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%	12,431.00	310.78	310.78	

# 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**