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:

IRN No 136868929b954c89954c3350b14eb69f80d889c1558f7b5331897b60

658a56d5

ACK No 172414721328471 Date: 02/04/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADWPJ7001M 08ADWPJ7001M1Z2

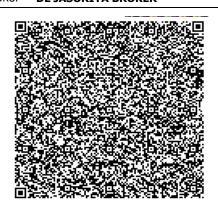
Invoice No. Dated **SL/41** 02/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	761.90	5.00	22,857.00
		Total	30	0	Total		22,857.00
Other	Charges			Other Chai			69.64

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 573.18 573.18 SGST TAX

Net Amount 24,073.00

Amount In Words Rupees Twenty Four Thousand Seventy 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%	22,927.00	573.18	573.18

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