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 e44250957c141a73b696ef0a0bbc2107bc7543ef7337a803c92dfd08

4f723987

ACK No 172414983327225 Date: 13/05/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated SL/1039 13/05/2024

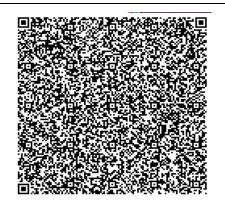
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 50.700 Bardana	Wt: 1.000	080280	49.70	0.00	542.86	5.00	26,980.14
Other	· Charges		Total	49.7	O Other Cha	rges		26,980.14 70.36
BARDANA THELIBHADA								676.25
20.00 50.00					SGST TAX 6			676.25

Amount In Words Rupees Twenty Eight Thousand Four Hundred 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%	27,050.14	676.25	676.25

Net Amount

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

28,403.00