

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/1290</b> <b>23/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Broker DL MANOJ AGARWAL</b>			
<b>Buyer</b> <b>SHRI GOPAL KIRANA STORE</b>  <b>JHUNJHUNU</b> <b>Pin : 08</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	476.19	5.00	11,904.75
		Total	25	0	Total	11,904.75	

<b>Other Charges</b>	Other Charges	0.01
	CGST TAX	297.62
	SGST TAX	297.62
<b>Net Amount</b>		<b>12,500.00</b>

Amount In Words **Rupees Twelve Thousand Five Hundred 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%	11,904.75	297.62	297.62

**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**