

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/7795

24/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHANDAR

Broker DL SURESH JI

IRN No 0a53fbbcb98d0fac1f9c952dcbad2b92d1a5a3d5a4a43b852d5704ed
f285eeb8

ACK No 172414470808363

Date : 24/02/2024

Buyer

MADHUSUDHAN SANTOSH KUMAR

KHANDAR

Pin : 322025

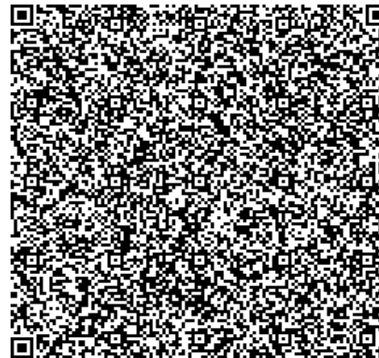
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	414.96	5.00	14,523.60
		Total	35	0	Total	14,523.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.22

CGST TAX 365.09

SGST TAX 365.09

Net Amount 15,334.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Four 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%	14,603.60	365.09	365.09

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