

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/882

06/05/2024

Pymt Mode: CREDIT

Transporter SATYAM DRYFRUIT DNG

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No a9d25535fc11cdc53a614584ce1ad3ee1a63b08f4551b8021b481f62
0da4d6f0

ACK No 172414937288734 Date : 06/05/2024

Buyer

PREMCHAND AND CO.

NEWAI

Pin : 304021

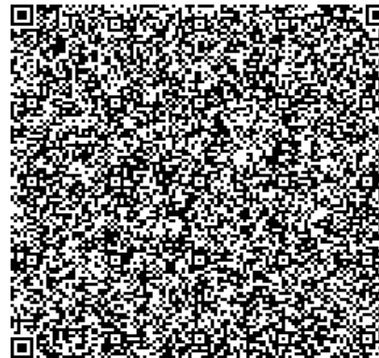
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 75.00 | 0.00 | 495.24 | 5.00 | 37,143.00 |
| | | Total | 75 | 0 | Total | 37,143.00 | |

Other Charges

BARDANA THELIBHADA
30.00 50.00

| | |
|---------------|-----------|
| Other Charges | 79.84 |
| CGST TAX | 930.58 |
| SGST TAX | 930.58 |
| Net Amount | 39,084.00 |

Amount In Words Rupees Thirty Nine Thousand Eighty 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% | 37,223.00 | 930.58 | 930.58 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory