Dated

10/02/2024

#### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BEAWAR

SL/7483

### 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:

IRN No 8436f052f0dcbbe0f41d0b78b8579f2f12ec028a75e2fdf7a1411bb47b

5b8bc3

ACK No 172414386639439 Date: 10/02/2024

Buyer

#### **KK BROTHERS**

BEAWER Pin: 305901 State: Rajasthan Code: 08

Phone: 9461252199

GSTIN: 08AGVPG9017A1ZD PAN No. AGVPG9017A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	409.52	5.00	12,285.60
		Total	30	•	Total		12,285.60
					rges		69.62
Other	Other Charges				900		00.02

Other Onarges

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 69.62

 CGST TAX
 308.89

 SGST TAX
 308.89

 Net Amount
 12,973.00

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	12,355.60	308.89	308.89

## 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