

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/2451

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

Buyer

SAAWARIYA KIRANA DEVL

Buyer Details :

GSTIN : UnRegistered

DEVLI

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	342.86	5.00	1,714.30
		Total	5	0	Total	1,714.30	

Other Charges

Other Charges	-0.02
CGST TAX	42.86
SGST TAX	42.86
Net Amount	1,800.00

Amount In Words Rupees One Thousand Eight 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%	1,714.30	42.86	42.86

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