## **TAX INVOICE**

## 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 5618184aab04dfe4079278b8db97e34c5eb49a9e0399d6635c9f6de5

ffd13e60

ACK No 172414336338906 Date: 03/02/2024

Buyer

## S.D AGARWAL AND COMPANY

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABHPA3681K1ZK PAN No. ABHPA3681K

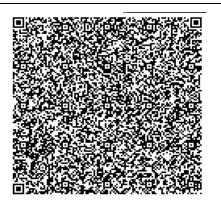
Invoice No. Dated SL/7287 03/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL SHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	361.90	5.00	5,428.50
		Total	15	0	Total		5,428.50
Other Charges			H	Other Chai	rges		0.08
				CGST TAX SGST TAX			135.71
							135.71
			Net Amount 5,700.00				

Amount In Words Rupees Five Thousand Seven 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%	5,428.50	135.71	135.71

## 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**