

## 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/7696

19/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEGU

Broker DL HANUMAN LAKDA

IRN No f6d6d0952e0c277e08be724235f276b61b7f5b46809657d09f5beaa35  
487b782

ACK No 172414433254248 Date : 19/02/2024

Buyer

SHRI RAM ENGINE PARTS AND KIRANA STORE

BEGU

Pin : 312023

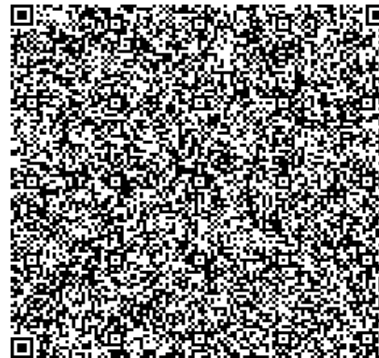
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPJ3734A1ZO

PAN No. ABVPJ3734A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	428.57	5.00	10,714.25
		Total	25	0	Total	10,714.25	

## Other Charges

Other Charges	0.03
CGST TAX	267.86
SGST TAX	267.86
Net Amount	11,250.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty 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%	10,714.25	267.86	267.86

## 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