

## 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/2303

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEGU

Broker DL HANUMAN LAKDA

IRN No 5092641b829979b279ccd2ba81084d2d7658df5a3793d460141f3698  
0cb04322

ACK No 172415430099968

Date : 20/07/2024

Buyer

SHRI RAM ENGINE PARTS AND KIRANA STORE

BEGU

Pin : 312023

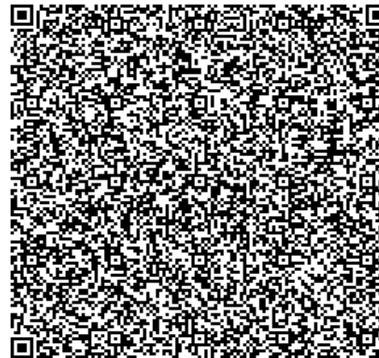
State : Rajasthan

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	35.00	0.00	424.48	5.00	14,856.80
		Total	35	0	Total	14,856.80	

## Other Charges

Other Charges	0.36
CGST TAX	371.42
SGST TAX	371.42
Net Amount	15,600.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,856.80	371.42	371.42

## 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