

## 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/7715

20/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SANCHORE

Broker

DL MANGAL BROKER

IRN No dfdb7b285acab2d98f829e6162c2ae18de36fcf8964cdade39a398e015  
60a2041

ACK No 172414441569598

Date : 20/02/2024

Buyer

SHRI MANGALMANI TRADING COMPANY

M/S SHRI MANGALMANI TRADING

COMPANYSANCHORE, SUBHASH CHOWK

SANCHORE

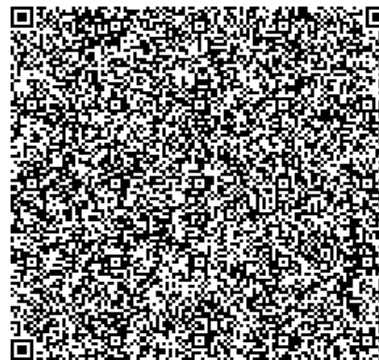
Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHOPL8987A1ZS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	387.30	5.00	5,809.50
		Total	15	0	Total	5,809.50	

## Other Charges

BARDANA THELIBHADA  
50.00 60.00

Other Charges	109.52
CGST TAX	147.99
SGST TAX	147.99
Net Amount	6,215.00

Amount In Words Rupees Six Thousand Two Hundred Fifteen 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%	5,919.50	147.99	147.99

## 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