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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

2dfb4c2a36efca00b487779d7616199d60bbfa21c5593875e6e36e79 IRN No

9d321196

ACK No 172414752991110 Date: 06/04/2024

Buyer

INDIAN KIRANA STORE

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

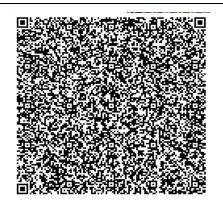
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K Invoice No. Dated 06/04/2024 SL/152

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL SANJAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	417.46		25,047.60
		Total	60	0	Total		25,047.60
Other Charges				Other Chai			80.02

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 628.19 628.19 SGST TAX

Net Amount 26,384.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty Four 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%	25,127.60	628.19	628.19

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