

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/1427

01/06/2024

Pymt Mode: CREDIT

Transporter SATYAM DRYFRUIT DNG

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 5fb362c18da3009d85f8001b80f5b8eafe19dc0086ffc91c9f57646feef
0fe66

ACK No 172415108098091

Date : 01/06/2024

Buyer

Pangadia Enterprises,

BHILWARA

Pin : 311001

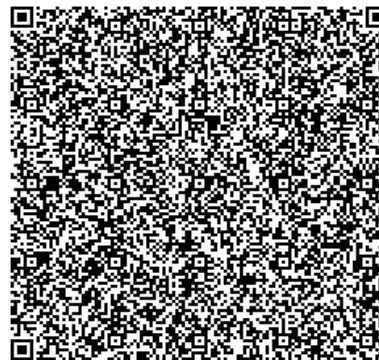
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 47.800 Bardana Wt : 1.000	080280	46.80	0.00	538.10	5.00	25,183.08
		Total	46.8	0	Total	25,183.08	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.26
CGST TAX	631.33
SGST TAX	631.33
Net Amount	26,516.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Sixteen 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%	25,253.08	631.33	631.33

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