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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No cd6afaa60daf53a6fd131311a3a92452f8782169aa60abdd961c76278

0cf0fd7

ACK No 172415389807942 Date: 13/07/2024

Buyer

SHRI GANESH TRADERS

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

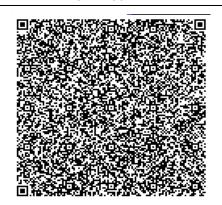
Invoice No. Dated SL/2190 13/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	340.47	5.00	6,809.40
Ì							
		Total	20	0			6,809.40
Other Charges				Other Cha			0.12
				CGST TAX			170.24
				SGST TAX			170.24
				Net Amount			7,150.00

Amount In Words Rupees Seven Thousand One 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%	6,809.40	170.24	170.24

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