

## 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/7418

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 0a83d06b266d1741d7bcf190599e4871660851aed2ef0495ed88ea2ff  
6c0684b

ACK No 172414372797781

Date : 08/02/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

SURAJGARH

Pin : 333029

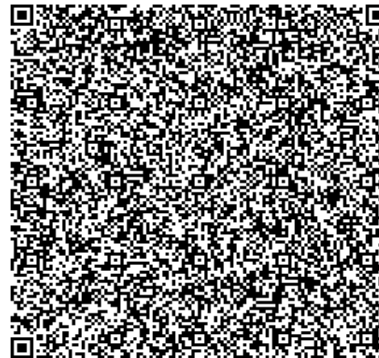
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	423.81	5.00	6,357.15
		Total	15	0	Total	6,357.15	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	70.49
CGST TAX	160.68
SGST TAX	160.68
Net Amount	6,749.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Nine 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%	6,427.15	160.68	160.68

## 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