

## 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/1443

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 5491df2efe738565758dae0ef66aeab156fedb92ebdb4f4b5f0167b30  
615e2a0

ACK No 172415120126165 Date : 03/06/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

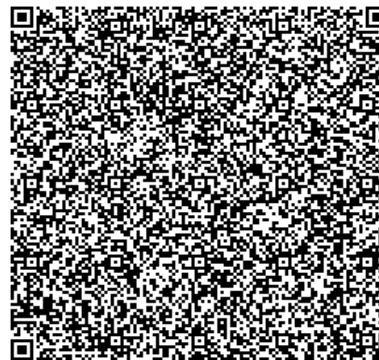
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	313.96	5.00	9,418.80
		Total	30	0	Total	9,418.80	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.26
CGST TAX	237.47
SGST TAX	237.47
Net Amount	9,974.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,498.80	237.47	237.47

## 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