

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/1

01/04/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 481f67239f3360b89656d150fa4c3d3fb54252099efb61871f1d410aa8
3a1460

ACK No 172414711466958 Date : 01/04/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

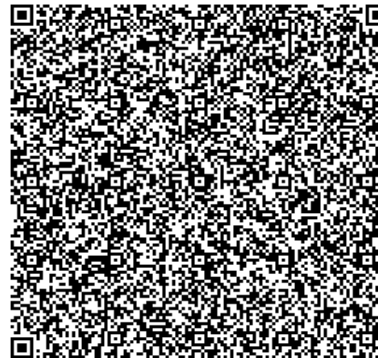
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	423.81	5.00	8,476.20
		Total	20	0	Total	8,476.20	

Other Charges

Other Charges	-0.02
CGST TAX	211.91
SGST TAX	211.91
Net Amount	8,900.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,476.20	211.91	211.91

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