## **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

3a054e2460330599b7963c9beb007661f1e78efbf80a73a3fb45e34f7 IRN No

d9602af

ACK No Date: 03/02/2024 172414340291198

Buyer

**BAALJI MEGA MART** 

**PAWTA** Pin: 303106 State: Rajasthan Code: 08

Phone:

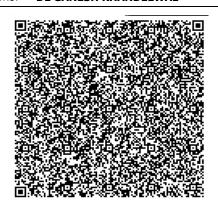
GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated SL/7317 03/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker **DL GANESH KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	285.71	5.00	9,999.85
		Total	35	0	Total		9,999.85
Other Charges					rges		69.65
	3			0007.741/			

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 251.75 SGST TAX 251.75 **Net Amount** 10,573.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Three 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%	10,069.85	251.75	251.75	

## **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**