

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/319

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

IRN No 88335ee584acaf8ef4a5716f210e20d5f0ca0d0699db84c7c7eee667b
f1feea0

ACK No 172414796666944

Date : 13/04/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR

Pin : 311201

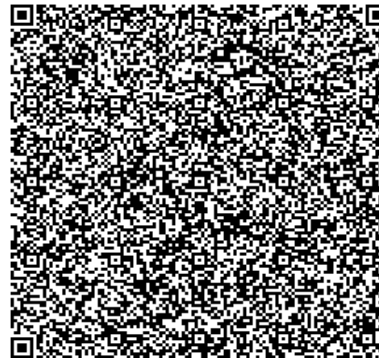
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPM3613R1ZA

PAN No. AKUPM3613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	309.68	5.00	9,290.40
		Total	30	0	Total	9,290.40	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.08
CGST TAX	234.26
SGST TAX	234.26
Net Amount	9,839.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty 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%	9,370.40	234.26	234.26

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