## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 117d46b997d8fc9f6d0b255098f186ec070a72b3dc6250cc4534042b

327d2733

ACK No 172415003602209 Date: 16/05/2024

Buyer

## **SHAKTI MARKETING**

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

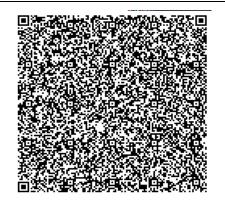
Invoice No. Dated **SL/1137 16/05/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **KUCHAMAN** 

Broker DL SARDAR SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	238.10	5.00	7,143.00
		Total	30	0			7,143.00
Other Charges				Other Charges			-0.16
					CGST TAX		
				SGST TAX			178.58
					Net Amount		

Amount In Words Rupees Seven Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value		
080280	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

## 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**