

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/1253

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

IRN No 37672e98531135b621dc49d5e66258c0e31289c9997b8a584d7a950
9971e4ff1

ACK No 172415033457059 Date : 21/05/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR

Pin : 311201

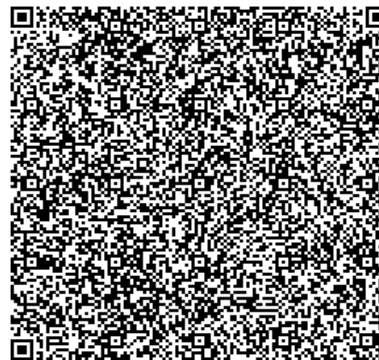
State : Rajasthan

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	15.00	0.00	322.22	5.00	4,833.30
		Total	15	0	Total	4,833.30	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.54
CGST TAX	122.58
SGST TAX	122.58
Net Amount	5,148.00

Amount In Words Rupees Five Thousand One Hundred Forty Eight 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%	4,903.30	122.58	122.58

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