## **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 4a2daee7ff9d81c34546cbd546bc5c4d20318c8c893f2bda9cacd653

2474f687

ACK No 172415216785898 Date: 18/06/2024

Buyer

## **GEETANJALI TRADERS**

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA4406C1Z2 PAN No. ADNPA4406C

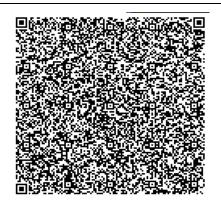
Invoice No. Dated SL/1721 17/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTA

Broker DL BABULAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	404.76	5.00	10,119.00
Ì							
		Total	25	0	Total		10,119.00
Other Charges		1		Other Charges			0.04
				CGST TAX		252.98	
				SGST TAX			252.98
				Net Amount			10,625.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty Five 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%	10,119.00	252.98	252.98

## 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**