

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/1803

21/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHADELWAL

IRN No d5da4be2bf7b1b80c5f4e401f210315b1a582c63372b9d72676c6326
532db8a9

ACK No 172415238582479

Date : 21/06/2024

Buyer

TOLARAM HASTIMAL BHEEM

BHEEM

Pin : 305921

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPD6869K1Z3

PAN No. ACHPD6869K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	457.14	5.00	11,428.50
		Total	25	0	Total	11,428.50	

Other Charges

Other Charges	0.08
CGST TAX	285.71
SGST TAX	285.71
Net Amount	12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.50	285.71	285.71

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