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 01301aed599643fbded0f3289885f276cdc8bc57b2a75d2155af7e2aa

02747d5

ACK No 172415054653737 Date: 24/05/2024

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

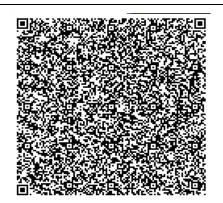
Invoice No. Dated SL/1305 24/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **NENWA**

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	386.19	5.00	15,447.60
ı							
		Total	40	0	Total		15,447.60
Other Charges				Other Chai			80.02
מתאחות דעיין דטעה א				CGST TAX	<u> </u>		388 10

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 80.02

 CGST TAX
 388.19

 SGST TAX
 388.19

Net Amount 16,304.00

Amount In Words Rupees Sixteen Thousand Three Hundred Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	080280	CGST 2.5%+SGST 2.5%	15,527.60	388.19	388.19

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