

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/2011

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL VIMAL MAMA

IRN No f8981584ebf4d2102c5c6c693b59e7d4a4f1b4b96db1fdc4af7fccbc1
81ee277

ACK No 172415314168021 Date : 02/07/2024

Buyer

CHANDRA STORE

CHANDRA STOREC-7DIGGI BAZAAR, NEAR
DIGGI TALAB

AJMER

Pin : 305001

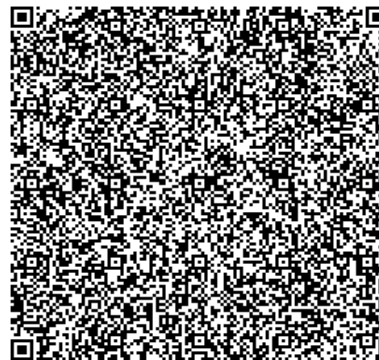
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPN4575B1ZM

PAN No. AAKPN4575B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 60.00 | 0.00 | 465.07 | 5.00 | 27,904.20 |
| | | Total | 60 | 0 | Total | 27,904.20 | |

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.58

CGST TAX 699.61

SGST TAX 699.61

Net Amount 29,383.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Eighty Three 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% | 27,984.20 | 699.61 | 699.61 |

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