

## 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/2626

09/08/2024

Pymt Mode: CREDIT

Transporter SATYAM DRYFRUIT DNG

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 1d83948005f01c2b6ce6af4435161854c2872b5aa87211167b462105  
12634f2f

ACK No 172415566569968

Date : 09/08/2024

Buyer

Pangadia Enterprises,

BHILWARA

Pin : 311001

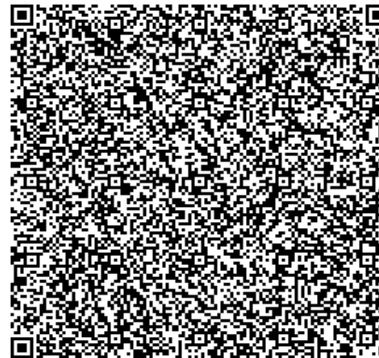
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.900      Bardana Wt : 1.000	080280	49.90	0.00	542.86	5.00	27,088.71
		Total	49.9	0	Total	27,088.71	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.35
CGST TAX	678.97
SGST TAX	678.97
Net Amount	28,517.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Seventeen 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%	27,158.71	678.97	678.97

## 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