

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/7330 05/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL JASORIYA BROKER			
Buyer Shiv Shankar Traders AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 71.300 Bardana Wt : 1.000	080280	70.30	0.00	409.52	5.00	28,789.26
		Total	70.3	0	Total	28,789.26	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.28 CGST TAX 721.73 SGST TAX 721.73 Net Amount 30,313.00	
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Amount In Words **Rupees Thirty Thousand Three Hundred Thirteen Only.**

<u>Our Bankers :</u> 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%	28,869.26	721.73	721.73

<u>Remarks:</u> <u>Terms :</u> 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
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