

## 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/1295

24/05/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 22311bb2a5fa2b4af9c39da830cf605bb49c51d0213929eec65f35989  
4d3b4d4

ACK No 172415051913771 Date : 24/05/2024

Buyer

BHAIKAV TRADERS

VIJAY NAGAR

Pin : 305624

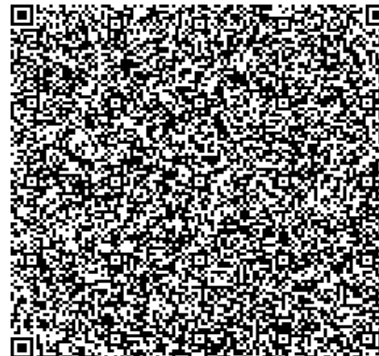
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 +	080280	25.00	0.00	396.19	5.00	9,904.75
		Total	25	0	Total	9,904.75	

## Other Charges

Other Charges	0.01
CGST TAX	247.62
SGST TAX	247.62
Net Amount	10,400.00

Amount In Words Rupees Ten Thousand Four Hundred 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%	9,904.75	247.62	247.62

## 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