

## 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/1701

17/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 20967162862a24a50024775bba12019b672e2166c834fc745b4e9ce1  
8c21bb17

ACK No 172415212418448

Date : 17/06/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

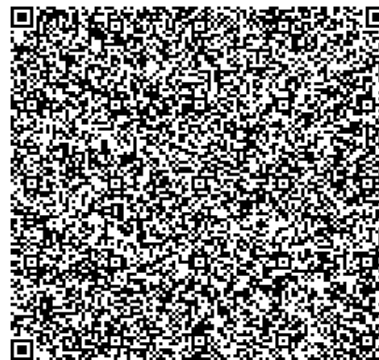
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPJ4750C1ZM

PAN No. ABRPJ4750C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.100      Bardana Wt : 1.000	080280	49.10	0.00	547.62	5.00	26,888.14
		Total	49.1	0	Total	26,888.14	

## Other Charges

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	69.96
CGST TAX	673.95
SGST TAX	673.95
Net Amount	28,306.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Six 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%	26,958.14	673.95	673.95

## 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