Delivery Station: SAWAIMADHOPUR

Dated

26/07/2024

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

SL/2405

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

GSTIN: 08AEHPG6459A1ZN Pan No:

State Code: 08

**DL KAMLESH JI** 

Buyer Details:

**GOPILAL MOHAN LAL** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SAWAIMADHOPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	410.31	5.00	12,309.30
		Total	20		Total		10 200 20
		Total	30		Total		12,309.30
Other Charges			Other Cha	rges		80.24	

Other Charges

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** SGST TAX

**Net Amount** 13,009.00

Amount In Words Rupees Thirteen Thousand Nine 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%	12,389.30	309.73	309.73

## 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** 

309.73

309.73