

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/7291

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 680a711632b09728f1ff5ca7fb4f614fe407eb655a2ae00244709eba9c
bbd1ac

ACK No 172414340008093

Date : 03/02/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

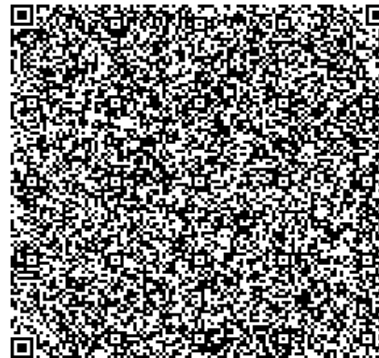
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 49.900 Bardana Wt : 1.000	080280	48.90	0.00	580.95	5.00	28,408.46
		Total	48.9	0	Total	28,408.46	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.62
CGST TAX	711.96
SGST TAX	711.96
Net Amount	29,902.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Two 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%	28,478.46	711.96	711.96

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