

## 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/535

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker

DL PRADEEP KHANDELWAL

IRN No 7bbc7a66fdb0fbef56215074ed1d657701e81e359b5c6f8b0d69804a5  
50d13a3

ACK No 172414835520967

Date : 20/04/2024

Buyer

ROOPNARAYAN UDHYOG

.MANDAL, BHIM ROAD

BHILWARA

Pin : 311403

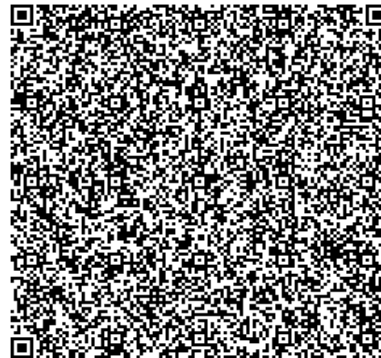
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPK9643F1ZN

PAN No. AIUPK9643F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.200      Bardana Wt : 1.000	080280	49.20	0.00	523.81	5.00	25,771.45
2	SAMUNDER SONKH @ 5% HSN 1211	121190	20.00	0.00	695.24	5.00	13,904.80
3	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	404.76	5.00	4,047.60
		Total	79.2	0	Total		43,723.85

## Other Charges

BARDANA      THELIBHADA

50.00      100.00

Other Charges

150.45

CGST TAX

1,096.85

SGST TAX

1,096.85

Net Amount

46,068.00

Amount In Words Rupees Forty Six Thousand Sixty Eight 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%	29,889.05	747.23	747.23
121190	CGST 2.5%+SGST 2.5%	13,984.80	349.62	349.62

## 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