

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/1003

11/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : BARAGAON

Broker DL MANOJ AGARWAL

IRN No 476967e827402a392395801a9c48cfc615f5eda74ec6c2f5e4e158f9f2
8c53e1

ACK No 172414974459197 Date : 11/05/2024

Buyer

SHIVAM GENERAL STORE

BARAGAON

Pin : 333021

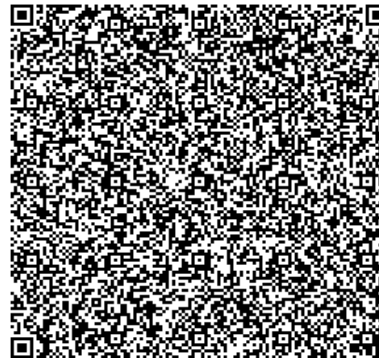
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 30.00 | 0.00 | 307.93 | 5.00 | 9,237.90 |
| | | Total | 30 | 0 | Total | 9,237.90 | |

Other Charges

BARDANA THELIBHADA

30.00 50.00

| | |
|---------------|----------|
| Other Charges | 80.20 |
| CGST TAX | 232.95 |
| SGST TAX | 232.95 |
| Net Amount | 9,784.00 |

Amount In Words Rupees Nine Thousand Seven Hundred Eighty Four 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% | 9,317.90 | 232.95 | 232.95 |

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