

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/2342

22/07/2024

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No ef5d7e926921344cd2d9bf7087559c01e64eefde1463d14ecbe7f9173
e2cf807

ACK No 172415440917070 Date : 22/07/2024

Buyer

MUKESH KUMAR SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

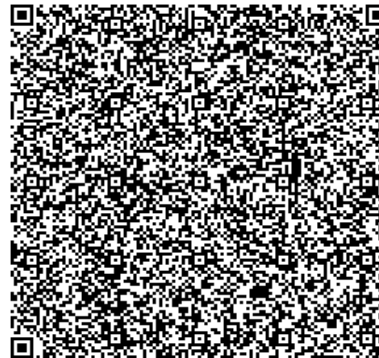
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	375.23	5.00	9,380.75
		Total	25	0	Total	9,380.75	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.21
CGST TAX	236.52
SGST TAX	236.52
Net Amount	9,934.00

Amount In Words Rupees Nine Thousand Nine Hundred Thirty 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%	9,460.75	236.52	236.52

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