TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

cbf54d6199982abea7cdabd6795fa188d8a9e26a59b88753d35042c6 IRN No

41cc4636

ACK No Date: 25/05/2024 172415058798719

Buyer

ROYAL NUTS KOTA

KOTA Pin: **324001** State: Rajasthan Code: 08

Phone:

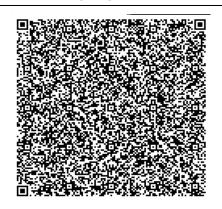
GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C Invoice No. Dated SL/1323 25/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTA

Broker **DL BABULAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	409.52	5.00	10,238.00
		Total	25	0	Total		10,238.00
Other Charges			Other Charges			80.10	
BARDANA THELIBHADA				CGST TAX			257.95
30.00	50.00			SGST TAX			257.95

Amount In Words Rupees Ten Thousand Eight 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%	10,318.00	257.95	257.95

Net Amount

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

10,834.00