

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/1291

23/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEGANA

Broker DL VIMAL MAMA

IRN No 1f20b3b0aaae2a26b81c6857dfc2d60257a6d7991d85508d9c588a68
9bb15566

ACK No 172415047352052 Date : 23/05/2024

Buyer

CITY MALL

-VILLAGE- DEGANA, SADAR BAZAR

DEGANA

Pin : 341503

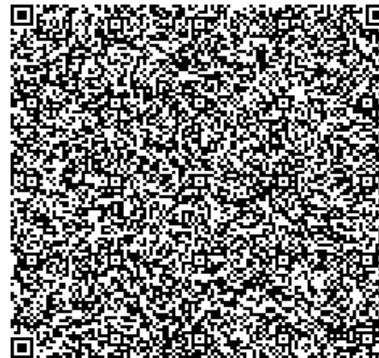
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 25.00 | 0.00 | 261.90 | 5.00 | 6,547.50 |
| 2 | GUM ARABIC @ 5% HSN 1301 | 13012000 | 10.00 | 0.00 | 161.90 | 5.00 | 1,619.00 |
| | | Total | 35 | 0 | Total | 8,166.50 | |

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.16

CGST TAX 206.17

SGST TAX 206.17

Net Amount 8,659.00

Amount In Words Rupees Eight Thousand Six Hundred Fifty Nine 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% | 6,627.50 | 165.69 | 165.69 |
| 13012000 | CGST 2.5%+SGST 2.5% | 1,619.00 | 40.48 | 40.48 |

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