

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/275

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PHULERA

Broker DL JUGAL JI

IRN No 027bf62e8336948374f9ce47338035f696fa14979c22acab76b81d31e
6c5a4d3

ACK No 172414790410796

Date : 12/04/2024

Buyer

VINAYAK KIRANA

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 29.600 Bardana Wt : 0.100	080280	29.50	0.00	542.86	5.00	16,014.37
		Total	29.5	0	Total	16,014.37	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.41
CGST TAX	402.11
SGST TAX	402.11
Net Amount	16,889.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty 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%	16,084.37	402.11	402.11

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