

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/1128

16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No e57d4efb07a30063c265713e01993d6b4fa761b00c5048c3ef87bf1df
3ff8b79

ACK No 172415003515213

Date : 16/05/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

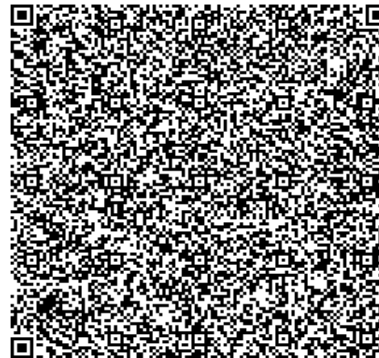
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	395.24	5.00	9,881.00
		Total	25	0	Total	9,881.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges

70.45

IGST TAX

497.55

Net Amount

10,449.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
080280	IGST 5.0%	9,951.00	497.55

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