

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/7869

04/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTAL

Broker

DL GIRRAJ BROKER

IRN No be21664161f9a52a0cd0c2b58affec1527dd1a55c280c7956e27d7c8
bf5a86e8

ACK No 172414532028616

Date : 04/03/2024

Buyer

MUKESH KIRANA KHERTAL

KHERTAL

Pin : 301401

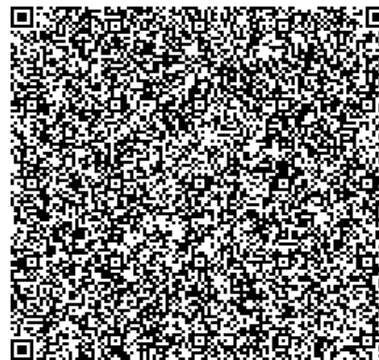
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	447.62	5.00	13,428.60
		Total	30	0	Total	13,428.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

79.96

CGST TAX

337.72

SGST TAX

337.72

Net Amount

14,184.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty 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%	13,508.60	337.72	337.72

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