

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/2301

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker DL GOPINATH BROKER

IRN No ca51913b18721d2a34523d3dc751c83e524c32d123b55b939f778544
0ce8ce51

ACK No 172415425844258 Date : 19/07/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

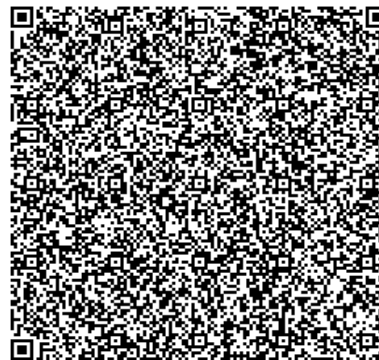
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	274.28	5.00	6,857.00
		Total	25	0	Total	6,857.00	

Other Charges

Other Charges	0.14
CGST TAX	171.43
SGST TAX	171.43
Net Amount	7,200.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,857.00	171.43	171.43

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory