

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/7816 27/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEHI Broker DL KRISHAN GOPAL			
Buyer PANKAJ JAIN DEHI DEHI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.400 Bardana Wt : 1.000	080280	49.40	0.00	557.14	5.00	27,522.72
		Total	49.4	0	Total	27,522.72	

Other Charges BARDANA THELIBHADA 20.00 50.00		Other Charges 69.64 CGST TAX 689.82 SGST TAX 689.82 Net Amount 28,972.00	
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Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventy Two 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%	27,592.72	689.82	689.82

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
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