

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/2012

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LAKHERI

Broker DL KRISHAN GOPAL

Buyer

TULSI RAM SHAMBU DAYAL LAKHERI

Buyer Details :

GSTIN : UnRegistered

LAKHERI

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	418.28	5.00	20,914.00
		Total	50	0	Total	20,914.00	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.30

CGST TAX 524.85

SGST TAX 524.85

Net Amount 22,044.00

Amount In Words Rupees Twenty Two Thousand Forty 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%	20,994.00	524.85	524.85

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