

## 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/1160

17/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 194c89f38d1571222710f71ad711ecbcf2c4779432ec2e45de90c1f14  
46a2c00

ACK No 172415010430327 Date : 17/05/2024

Buyer

Tushar Enterprises

BEHROR

Pin : 301402

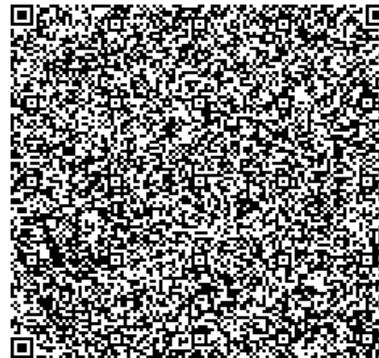
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPBPD5625Q1ZK

PAN No. CPBPD5625Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	495.24	5.00	14,857.20
		Total	30	0	Total	14,857.20	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.94

CGST TAX 373.43

SGST TAX 373.43

Net Amount 15,684.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,937.20	373.43	373.43

## 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