

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/145

06/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NIMBAHERA

Broker DL HANUMAN LAKDA

Buyer

SHRI KALYAN ENTERPRISES

Buyer Details :

GSTIN : 08AMNPS4324G1ZS

NIMBEDA

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	45.00	0.00	453.96	5.00	20,428.20
		Total	45	0	Total	20,428.20	

Other Charges

Other Charges	0.38
CGST TAX	510.71
SGST TAX	510.71
Net Amount	21,450.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	20,428.20	510.71	510.71

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