TAX INVOICE

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:

IRN No d9d85b6416526c279804bf4f9668ea8edf42e6c402e1c38d493edbcd

eefd9ce7

ACK No 172414957286646 Date: 09/05/2024

Buyer

SAGAR FOODS SRI GANGANAGAR

SRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNVPJ8608Q1ZU PAN No. BNVPJ8608Q

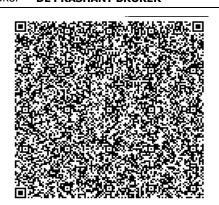
Invoice No. Dated SL/962 09/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker DL PRASHANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	466.67	5.00	4,666.70
İ							
		Total	10	0			4,666.70
Other Charges				Other Charges		-0.04	
				CGST TAX			116.67
				SGST TAX			116.67
					Net Amount		

Amount In Words Rupees Four Thousand Nine 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%	4,666.70	116.67	116.67

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