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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No def54d383272d8a8215f7823cce1569090005200d30ac65778f350162

7ee3fcf

ACK No 172414738131943 Date: 04/04/2024

Buyer

LUCKY KIRANA STORE

JODHPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

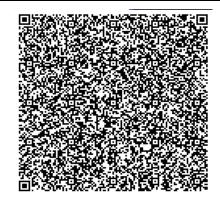
GSTIN: 08AFSPA0304E1Z0 PAN No. AFSPA0304E Invoice No. Dated 04/04/2024 **SL/110**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JODHPUR

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	100.00	0.00	261.90	5.00	26,190.00
		Total	100	0	Total		26,190.00
Other Charges				Other Char			100.50
THELIBHADA				CGST TAX 657.			657.25
100.00				SGST TAX	(657.25

100.00

SGSTTAX 657.25 **Net Amount** 27,605.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-					value
	080280	CGST 2.5%+SGST 2.5%	26,290.00	657.25	657.25

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