

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/1625

13/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEOLI

Broker DL VIMAL MAMA

IRN No 7cadbc2873453ef5536d6f5038921468722f074f9855e51b03e6709d5
049244e

ACK No 172415191324712 Date : 13/06/2024

Buyer

SARWESHWAR TRADERS

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	476.19	5.00	14,285.70
		Total	30	0	Total	14,285.70	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.02

CGST TAX 359.14

SGST TAX 359.14

Net Amount 15,084.00

Amount In Words Rupees Fifteen Thousand 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%	14,365.70	359.14	359.14

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