

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/1826

22/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No eae78763cd54653360452e3ae8121e2f27ed586e71f51eaeab740103f
ef74380

ACK No 172415245621758 Date : 22/06/2024

Buyer

BHAIKAV TRADERS

VIJAY NAGAR

Pin : 305624

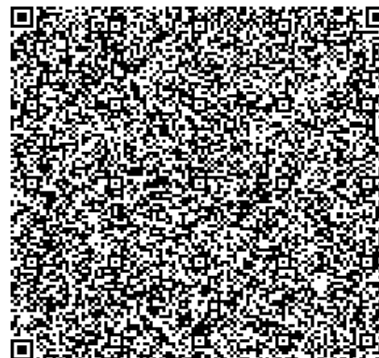
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	476.19	5.00	7,142.85
2	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	252.38	5.00	15,142.80
		Total	75	0	Total	22,285.65	

Other Charges

BARDANA THELIBHADA
50.00 100.00

Other Charges	149.57
CGST TAX	560.89
SGST TAX	560.89
Net Amount	23,557.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Seven 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%	22,435.65	560.89	560.89

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory