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:

212cd6aee11989a10ef560818ed7102c123b48edebb048c746699e04 IRN No

5c4a3fd9

ACK No Date: 16/05/2024 172415003491083

Buyer

M P And Sons

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q Invoice No. Dated SL/1125 16/05/2024

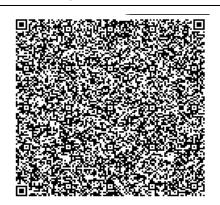
Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: NONE

Broker **DL RISHI MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	419.05	5.00	20,952.50
		Total	50	0	Total		20,952.50
Other Charges			Other Chai			50.38	
THELIBHADA				CGST TAX 525			525.06

50.00

SGST TAX 525.06 **Net Amount** 22,053.00

Amount In Words Rupees Twenty Two Thousand Fifty Three 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%	21,002.50	525.06	525.06

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