

## 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/7788

23/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PRATAPGARH

Broker DL ABHISHEK NARAYANPUR

IRN No 9152de5052bc07162d5555176a6b4787984cf6ae0fa747948e7deea3  
b5f32f9c

ACK No 172414464262241 Date : 23/02/2024

Buyer

SHRI SHYAM TRADING COMPANY PARTAPGARH

PARTAPGARH

Pin : 301027

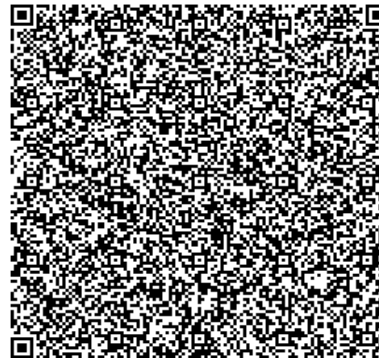
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLGPM9743G1ZL

PAN No. FLGPM9743G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	407.61	5.00	10,190.25
		Total	25	0	Total	10,190.25	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.73

CGST TAX 256.51

SGST TAX 256.51

Net Amount 10,773.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,260.25	256.51	256.51

## 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