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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 020ec3f10795f6507c01f898b9b4ac4fbcf6a04301d3dafe246cb26257

e8ac2b

ACK No 172415476491429 Date: 27/07/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBRPK9089C1Z2 PAN No. BBRPK9089C

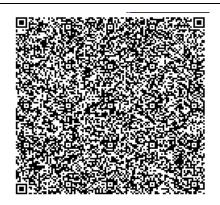
Invoice No. Dated SL/2425 27/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL MANISH BROKER



	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	100.00	0.00	238.10	5.00	23,810.00
		Total	100	0			23,810.00
Other Charges				Other Chai			100.50
THELIBHADA				CGST TAX			597.75

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

Our Bankers:

100.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	0280	CGST 2.5%+SGST 2.5%	23,910.00	597.75	597.75

SGST TAX

Net Amount

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

597.75

25,106.00