

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/7326

05/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 07afe7b407a36f485dd519b971610bb5edb4f5b9344391a7fa14e8112
6fa70ae

ACK No 172414350512319

Date : 05/02/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

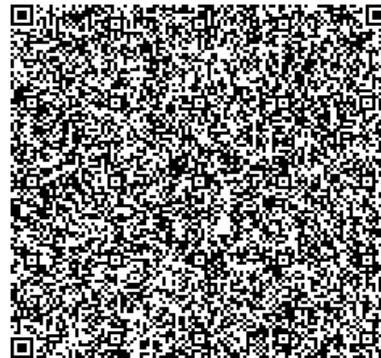
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	495.24	5.00	9,904.80
		Total	20	0	Total	9,904.80	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.46

CGST TAX 249.37

SGST TAX 249.37

Net Amount 10,474.00

Amount In Words Rupees Ten Thousand Four Hundred Seventy 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%	9,974.80	249.37	249.37

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