

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/2713

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PHULERA

Broker DL JUGAL JI

IRN No 68024ce916ff17e2af08ae9f13322f4d0b78051fd479f44d6418e5feb85
cee00

ACK No 172415612145513

Date : 17/08/2024

Buyer

VINAYAK KIRANA

FULERA

Pin : 303338

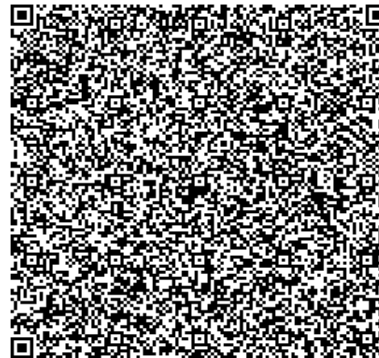
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	434.92	5.00	26,095.20
		Total	60	0	Total	26,095.20	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.04
CGST TAX	654.38
SGST TAX	654.38
Net Amount	27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty 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%	26,175.20	654.38	654.38

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