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:

IRN No 510973aed3d278b0bca5de3d6ebfd213cfe42eeb0f249cd1b3f90d82

a21fe0a5

ACK No Date: 03/02/2024 172414340220729

Buyer

PARTH CASH COUNTER

KOTA Pin: **324010** State: Rajasthan Code: 08

Phone:

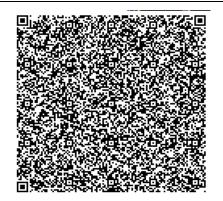
GSTIN: 08AFXPJ7574C2ZV PAN No. AFXPJ7574C Invoice No. Dated 03/02/2024 SL/7307

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTA

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	415.00	5.00	16,600.00
2	RITHA @ 5% HSN 1404 Gross Wt: 44.400 Bardana Wt: 0.400	140490	44.00	0.00	80.95	5.00	3,561.80
Othor	Charrie	Total	84	0 Other Cha			20,161.80
Other Charges				COST TAY			149.00

BARDANA THELIBHADA

50.00 100.00 **CGST TAX** 507.80 507.80 SGST TAX **Net Amount** 21,327.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty Seven 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%	16,680.00	417.00	417.00
140490	CGST 2.5%+SGST 2.5%	3,631.80	90.80	90.80

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