

## 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/7608

15/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 409a946e1d55f8a5b6f567500c4c158c2aff6fe4fb07bea28f0d4ec7e5  
9d879a

ACK No 172414415048263

Date : 15/02/2024

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001

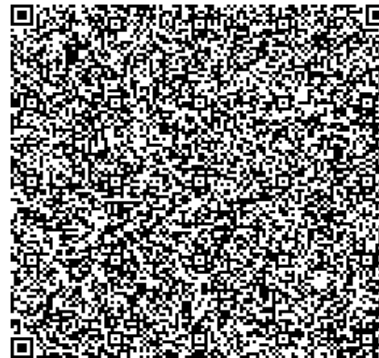
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	252.38	5.00	12,619.00
		Total	50	0	Total	12,619.00	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	80.04
CGST TAX	317.48
SGST TAX	317.48
Net Amount	13,334.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty 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%	12,699.00	317.48	317.48

## 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