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 4804fef25321f1e8c0686b8e7851cffc2f91cb109690d7b4978393e84c

25b6a2

ACK No 172414372452772 Date: 08/02/2024

Buyer

OM KARMAL MAHAVEER PRASAD

SARDARSEHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

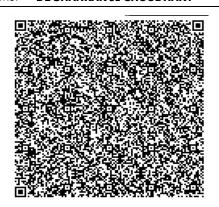
Invoice No. Dated SL/7405 08/02/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: SARDARSAHAR

Broker DL SHANKAR JI CHOUDHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	428.57	5.00	8,571.40
		Total	20	0	Total		8,571.40
Other Charges				Other Charges			0.02
					CGST TAX		
				SGST TAX			214.29
					Net Amount		

Amount In Words Rupees Nine Thousand 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%	8,571.40	214.29	214.29

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