## **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 027bf62e8336948374f9ce47338035f696fa14979c22acab76b81d31e

6c5a4d3

ACK No 172414790410796 Date: 12/04/2024

Buyer

## **VINAYAK KIRANA**

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

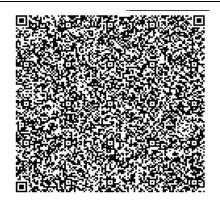
Invoice No. Dated SL/275 12/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PHULERA

Broker **DL JUGAL JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 29.600 Bardana Wt: 0.100	080280	29.50	0.00	542.86		16,014.37
		Total	29.5	Other Cha			16,014.37

**Other Charges** 

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.41
CGST TAX 402.11
SGST TAX 402.11

Net Amount 16,889.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Nine 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%	16,084.37	402.11	402.11

## 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**