

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/226

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

IRN No 64a33bd6acab2ce8a366fb0a7edc7f075530e63b1c7e15445d004d5b
f567a2d0

ACK No 172414770860294 Date : 09/04/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR

Pin : 311201

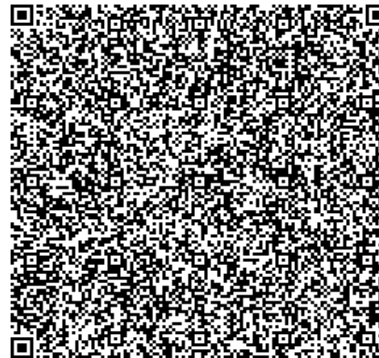
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPM3613R1ZA

PAN No. AKUPM3613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	273.01	5.00	4,095.15
		Total	15	0	Total	4,095.15	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.59

CGST TAX 104.13

SGST TAX 104.13

Net Amount 4,373.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Three 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%	4,165.15	104.13	104.13

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