

## 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/1273

22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHADELWAL

IRN No bfdaa82b5bb01949856047c1ab17903025049f7cf886afa420e2c753c  
a2a60f6

ACK No 172415040199144

Date : 22/05/2024

Buyer

Chand Mal Rajendra Kumar

NIMBAHERA

Pin : 312601

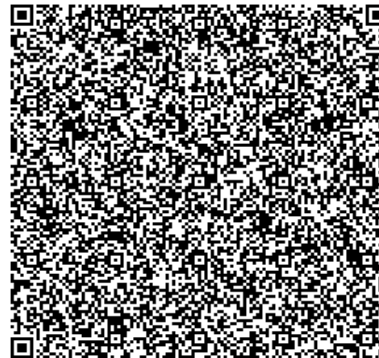
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	401.58	5.00	12,047.40
		Total	30	0	Total	12,047.40	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.22

CGST TAX 303.19

SGST TAX 303.19

Net Amount 12,734.00

Amount In Words Rupees Twelve Thousand Seven 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%	12,127.40	303.19	303.19

## 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