

## 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/1779

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No bf734e62d6768855ca32617eb8fe9e5a574f1fd831b7ca8154f7f6a142  
dd9a8d

ACK No 172415232188457 Date : 20/06/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR

Pin : 305624

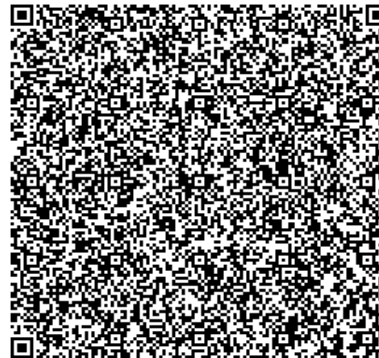
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPJ4750C1ZM

PAN No. ABRPJ4750C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	255.24	5.00	15,314.40
		Total	60	0	Total	15,314.40	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.38

CGST TAX 384.61

SGST TAX 384.61

Net Amount 16,154.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty 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%	15,384.40	384.61	384.61

## 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