

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/1868

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHATKHAD

Broker DL SURESH JI

IRN No c0567628b20f68315d51280426e2da4f36728837d3066ede791c8ac1
78e5c945

ACK No 172415254505090

Date : 24/06/2024

Buyer

DURGA KIRANA STORE

KHATKHAT

Pin : 323803

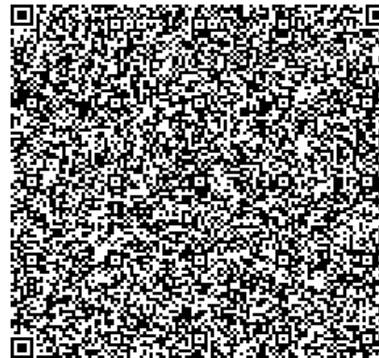
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ0748H1ZL

PAN No. ABKPJ0748H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	15.00	0.00	600.00	18.00	9,000.00
2	CAMPBOR HSN291429	291429	10.00	0.00	593.22	18.00	5,932.20
3	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	252.38	5.00	15,142.80
		Total	85	0	Total	30,075.00	

Other Charges

BARDANA THELIBHADA

70.00 70.00

Other Charges 139.96

CGST TAX 1,730.52

SGST TAX 1,730.52

Net Amount 33,676.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Seventy Six Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	15,002.20	1,350.20	1,350.20
080280	CGST 2.5%+SGST 2.5%	15,212.80	380.32	380.32

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