## **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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 13b2ce914e19772d000a275d30a57327a3082bf854761eda8b3ec87e

3e6be45c

ACK No Date: 05/06/2024 172415136058801

Buyer

**DHAKER TRADING CO.** 

**NAGARFORT** Pin: **304802** State: Rajasthan Code: 08

Phone:

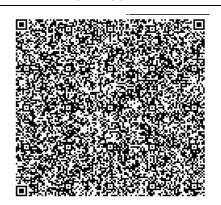
GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated 05/06/2024 SL/1478

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGARFORT

Broker **DL KRISHAN GOPAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	311.42	5.00	12,456.80
		Total	40	0	Total		12,456.80
Other Charges				Other Char	rges		80.36
BARDANA THELTBHADA				CGST TAX 313.			313.42

BARDANA THELIBHADA

30.00 50.00

313.42 SGST TAX

**Net Amount** 13,164.00

Amount In Words Rupees Thirteen Thousand One Hundred Sixty 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%	12,536.80	313.42	313.42	

## 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**