

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/331

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL DIWAKAR

IRN No fd17141f010d42203860652b1302c298f21c8ba0bd1bd76f49e6f3d44
7d68dd7

ACK No 172414796954867 Date : 13/04/2024

Buyer

POOJA TRADING COMPANY BARMER

BARMER

Pin : 344001

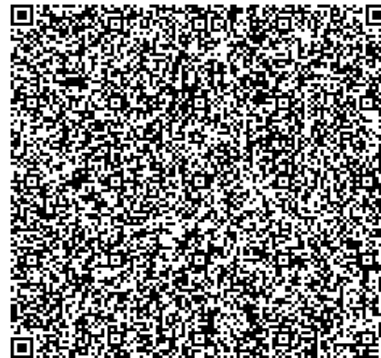
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	219.05	5.00	10,952.50
		Total	50	0	Total	10,952.50	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.38
CGST TAX	275.56
SGST TAX	275.56
Net Amount	11,574.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy 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%	11,022.50	275.56	275.56

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory