

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/2481

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Broker DL RAJESH JI SWM

IRN No 129175d424d38ee6e5d5b5dc3e5da3032ab6dc2b57f5a4d44843588
7fd492f9c

ACK No 172415493667436

Date : 30/07/2024

Buyer

Manish Trading Company

Shop No. 5C/o Damyanti Devi

MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA

Pin : 322001

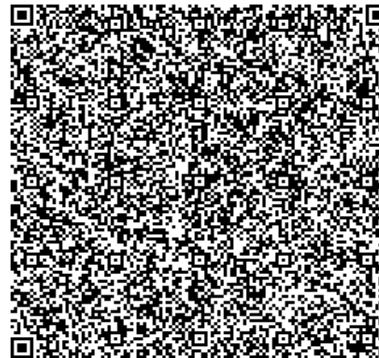
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	466.67	5.00	23,333.50
		Total	50	0	Total	23,333.50	

Other Charges

THELIBHADA

50.00

Other Charges

50.32

CGST TAX

584.59

SGST TAX

584.59

Net Amount

24,553.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty Three 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%	23,383.50	584.59	584.59

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