

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/2100

08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LAKHERI

Broker DL KRISHAN GOPAL

IRN No a58e0d474e39ae4a2ffeb0f4474da6039cc1144c39c2b239090b4820f
7792c34

ACK No 172415354289542 Date : 08/07/2024

Buyer

PANKAJ KIRANA STORE

.LAKHERI, GOVMENT SENIOR SECONDARY
SCHOOL

LAKHERI

Pin : 323603

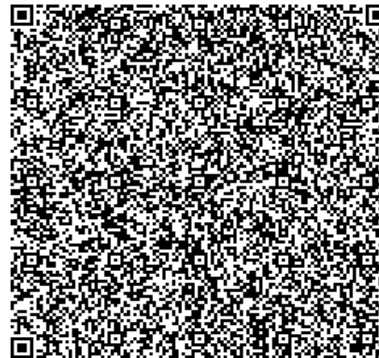
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	352.38	5.00	3,523.80
		Total	10	0	Total	3,523.80	

Other Charges

Other Charges	0.00
CGST TAX	88.10
SGST TAX	88.10
Net Amount	3,700.00

Amount In Words Rupees Three Thousand Seven Hundred 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%	3,523.80	88.10	88.10

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