## **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 ef59e51c8133f8df9cd957a98f154e46fa23a4364b3aceab44fb629268

8ed266

ACK No 172414729275290 Date: 03/04/2024

Buyer

**AMBAJI TRADERS** 

**60ANAJ MANDI, PARAO** 

**AJMER** Pin: 305001 State: Rajasthan Code: 08

Phone:

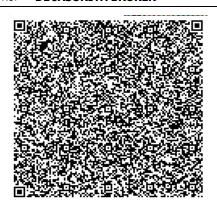
GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H Invoice No. Dated 03/04/2024 **SL/76** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	245.71	5.00	14,742.60
2	CAMPHOR HSN291429	291429	30.00	0.00	601.69	18.00	18,050.70
		Total	90	0	Total		32,793.30
Other Charges			<del> </del>	Other Chai	rges		149.54
THELIBHADA BARDANA				CGST TAX 2,002			2,002.08
				COOTTAN	,		0 000 00

80.00 70.00 SGST TAX 2,002.08 **Net Amount** 36,947.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Forty Seven 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%	14,812.60	370.32	370.32
291429	CGST 9.0%+SGST 9.0%	18,130.70	1,631.76	1,631.76

## 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**