

## 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/7317

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PAWTA

Broker

DL GANESH KHADELWAL

IRN No 3a054e2460330599b7963c9beb007661f1e78efbf80a73a3fb45e34f7  
d9602af

ACK No 172414340291198

Date : 03/02/2024

Buyer

BAALJI MEGA MART

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	285.71	5.00	9,999.85
		Total	35	0	Total	9,999.85	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.65

CGST TAX

251.75

SGST TAX

251.75

Net Amount

10,573.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,069.85	251.75	251.75

## 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