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 0b4714d104db0d41acd49cddc17c933318ab669735c38ec982c93d9

550212d6d

ACK No Date: 20/07/2024 172415431746568

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

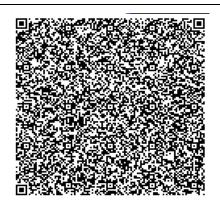
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated 20/07/2024 SL/2309

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker **DL SARDAR SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEL GIRI @ 5% HSN 1211 Gross Wt: 38.800 Bardana Wt: 0.200	121190	38.60	0.00	42.86	5.00	1,654.40
2	+ INDER JO @ 5% HSN 1211 Gross Wt: 51.300 Bardana Wt: 1.000	121190	50.30	0.00	109.52	5.00	5,508.86
3	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	238.10	5.00	2,381.00
		Total	98.9	0	Total		9,544.26
Other	Charges	*	1	Other Cha	rges		159.52
BARDA				CGST TAX 242			242.61
60.00	100.00			SGST TAX 242.6			242.61

Net Amount 10,189.00

Amount In Words Rupees Ten Thousand One Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
121190	CGST 2.5%+SGST 2.5%	7,323.26	183.08	183.08	
080280	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53	

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