

## 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/1780

20/06/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : BHILWARA

Broker

IRN No 9b29fbf09db44eb60f7d39a0f996fd10deb3513e3eafcc56d15eef4220  
0ae88e

ACK No 172415232210774

Date : 20/06/2024

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA

Pin : 311001

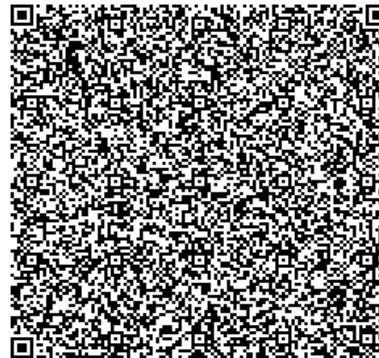
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPM2171M2ZQ

PAN No. AJMPM2171M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JADI BUTI Gross Wt : 51.400      Bardana Wt : 0.500	121190	50.90	0.00	85.71	5.00	4,362.64
2	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	445.71	5.00	22,285.50
		Total	100.9	0	Total	26,648.14	

## Other Charges

BARDANA      THELIBHADA

40.00      100.00

Other Charges

140.44

CGST TAX

669.71

SGST TAX

669.71

Net Amount

28,128.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Twenty Eight Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	4,432.64	110.82	110.82
080280	CGST 2.5%+SGST 2.5%	22,355.50	558.89	558.89

## 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