

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/532

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHADELWAL

IRN No 34cacb66086eda748410a2e6b79b7fd619b75a72e54db34f40165cc3
137f7c0d

ACK No 172414835486690

Date : 20/04/2024

Buyer

N. B. TRADERS

CHITTORI

DARWAJANIMBAHERANIMBAHERA, NAWAB

GANJ

NIMBAHERA

Pin : 312601

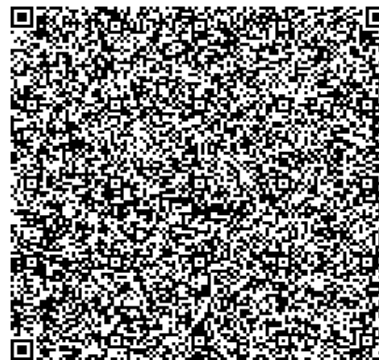
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	288.09	5.00	8,642.70
		Total	30	0	Total	8,642.70	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.16

CGST TAX 218.07

SGST TAX 218.07

Net Amount 9,159.00

Amount In Words Rupees Nine Thousand One Hundred Fifty Nine 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%	8,722.70	218.07	218.07

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