#### **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:

81f1da8ad4ce0fd1dfeaf5472476a60f68a9f1529f597dd8f290cf4cda1 IRN No

24df5

ACK No Date: 05/02/2024 172414350633348

Buyer

# **BHAIRAV TRADERS**

**VIJAY NAGAR** Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated SL/7331 05/02/2024

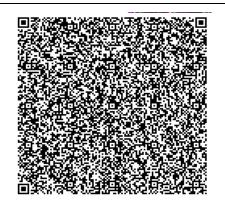
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

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
		Total	60	0	Total	<u> </u>	14,742.60
Other Charges				Other Chai	rges		69.76
BARDANA THELIBHADA				CGST TAX 37			370.32

BARDANA THELIBHADA

20.00 50.00

370.32 SGST TAX

**Net Amount** 15,553.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	14,812.60	370.32	370.32

## 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**