### **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 44a13a9c38f47ef744c09779920e54d51f19fe0ec0f49f797cfacb353d

db47e8

ACK No 172414937726164 Date: 06/05/2024

Buyer

### **RATANLAL JAIN AND SONS BAJARIYA**

**SAWAIMADHOPUR** Pin: **322001** State: Rajasthan Code: 08

Phone:

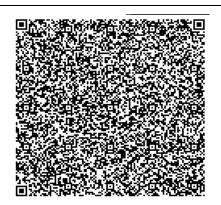
GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 06/05/2024 SL/902

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA** 



| SNo.               | Description Of Goods     | HSN Code | Qty   | Weight         | Rate   | GST<br>Rate | Amount    |
|--------------------|--------------------------|----------|-------|----------------|--------|-------------|-----------|
| 1                  | ARECNUTS @ 5% HSN 080280 | 080280   | 90.00 | 0.00           | 453.52 | 5.00        | 40,816.80 |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          |          |       |                |        |             |           |
|                    |                          | Total    | 90    | 0              | Total  |             | 40,816.80 |
| Other Charges      |                          |          |       | •              |        |             | 149.86    |
| BARDANA THELIBHADA |                          |          |       | CGST TAX 1,024 |        |             | 1,024.17  |

50.00 100.00 SGST TAX 1,024.17

**Net Amount** 43,015.00

Amount In Words Rupees Forty Three Thousand Fifteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080280   | CGST 2.5%+SGST 2.5% | 40,966.80           | 1,024.17      | 1,024.17      |

# 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**