

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/7366

06/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR VATI

Broker DL BAJRANG JI

IRN No 5ab3977b3416ffa3c395a0d77d84179077a20a7498588d88e2f42dcb
1f3606e7

ACK No 172414357735043

Date : 06/02/2024

Buyer

DINESH TRADING COMPANY

AJAD CHOCKUDAIPURWATI, NEAR

GANGAMAI MANDIR

UDAIPUR VATI

Pin : 333307

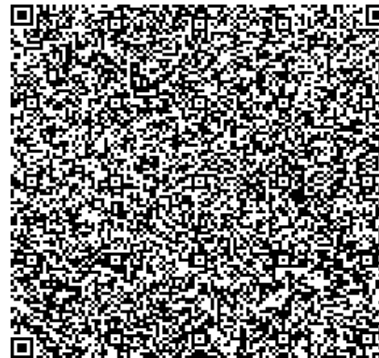
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCOPP6158H1Z0

PAN No. BCOPP6158H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	438.09	5.00	15,333.15
		Total	35	0	Total	15,333.15	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.19

CGST TAX 385.33

SGST TAX 385.33

Net Amount 16,184.00

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Four 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%	15,413.15	385.33	385.33

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