

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/1392

30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SRI GANGANAGAR

Broker DL PRASHANT BROKER

IRN No 0dcaddb19af0e90881bb853465d2c0c24d0726c67d80d21634145b5
b63fa0f12

ACK No 172415089341409

Date : 30/05/2024

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Sri Ganganagar

Pin : 335001

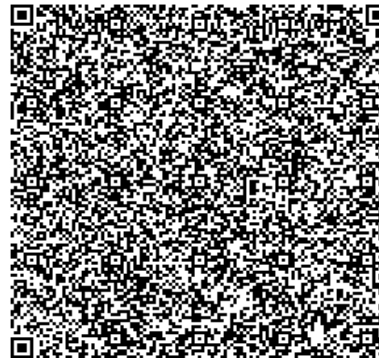
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	447.62	5.00	6,714.30
		Total	15	0	Total	6,714.30	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.48
CGST TAX	169.61
SGST TAX	169.61
Net Amount	7,124.00

Amount In Words Rupees Seven Thousand One Hundred Twenty 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%	6,784.30	169.61	169.61

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory