

## 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/2178

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

IRN No f1c7004e85340435b8850c97cbb36623100d1c275ca43f123c60af88a  
870cde9

ACK No 172415384961935 Date : 12/07/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR

Pin : 311201

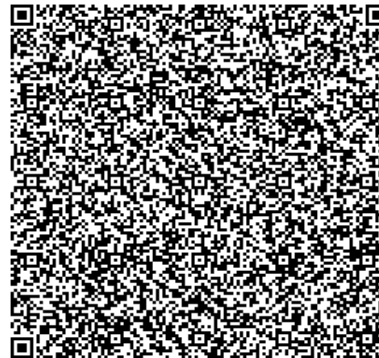
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPM3613R1ZA

PAN No. AKUPM3613R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	319.04	5.00	6,380.80
		Total	20	0	Total	6,380.80	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.66
CGST TAX	161.27
SGST TAX	161.27
Net Amount	6,773.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Three 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%	6,450.80	161.27	161.27

## 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