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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No bdcfb9a5c2499affdd8bfae414a48d73052fee0034139411480182b12

5c9d4f6

ACK No 172415503162636 Date: 31/07/2024

Buyer

A.M. TRADING COMPANY

F-132, SHOP NO 6Bikaner, BICHHAWAL

INDUSTRIAL AREA

BIKANER Pin: 334006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA5380L2ZD PAN No. AGBPA5380L

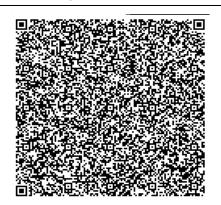
Invoice No. Dated SL/2506 31/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **BIKANER**

Broker DL RISHI MITTAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	542.86	5.00	5,428.60
		Total	10	0	Total		5,428.60
Other Charges				Other Charges			70.46
BARDANA THELIBHADA				CGST TAX 1			137.47

Amount In Words Rupees Five Thousand Seven Hundred Seventy Four Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	5,498.60	137.47	137.47

SGST TAX

Net Amount

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

137.47

5,774.00