

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/2238

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 036ac880490bfaf337184c250a489c7c19f337b668ee3606e06446692
fe1f2b7

ACK No 172415399343425 Date : 15/07/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE

Pin : 341001

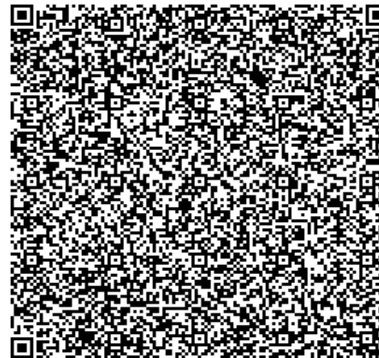
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 121.200 Bardana Wt : 2.000 60.7+60.5=121.2	080280	119.20	0.00	161.90	5.00	19,298.48
		Total	119.2	0	Total	19,298.48	

Other Charges

BARDANA THELIBHADA
60.00 100.00

Other Charges	159.60
CGST TAX	486.46
SGST TAX	486.46
Net Amount	20,431.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirty One 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%	19,458.48	486.46	486.46

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