

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/1930

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	257.14	5.00	2,571.40
2	MEDASAK @ 5% HSN 1211	121190	2.00	0.00	80.95	5.00	161.90
		Total	12	0	Total	2,733.30	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.52

CGST TAX 70.09

SGST TAX 70.09

Net Amount 2,943.00

Amount In Words Rupees Two Thousand Nine Hundred Forty 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%	2,641.40	66.04	66.04
121190	CGST 2.5%+SGST 2.5%	161.90	4.05	4.05

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