

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/1001

11/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHUNJHUNU

Broker

DL MANOJ AGARWAL

IRN No 6f4cbdc7bfc687ff155cf6636c0fd40d7f39959adf598d4afa74c7745ce
a8256

ACK No 172414974406724

Date : 11/05/2024

Buyer

ANNAPURANA TRADING COMPANY

JHUNJHUNU

Pin : 333001

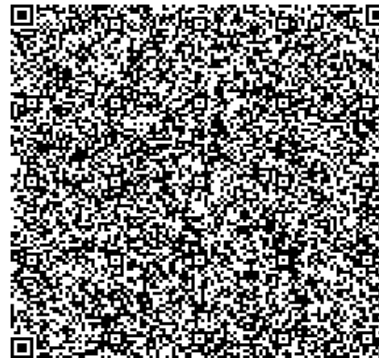
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPH6561R2ZO

PAN No. AASPH6561R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	271.43	5.00	13,571.50
		Total	50	0	Total	13,571.50	

Other Charges

THELIBHADA

50.00

Other Charges

50.42

CGST TAX

340.54

SGST TAX

340.54

Net Amount

14,303.00

Amount In Words Rupees Fourteen Thousand Three Hundred 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%	13,621.50	340.54	340.54

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