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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

5415475f2166491bf2bee42dcd0d0f236f149b2887afadab680e6f7064 IRN No

db900b

ACK No Date: 22/06/2024 172415245700107

Buyer

KESAN TRADING CO.

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

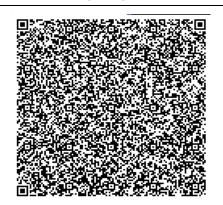
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Invoice No. Dated 22/06/2024 SL/1833

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATEHPUR

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	100.00	0.00	236.19	5.00	23,619.00
		Total	100	0	Total		23,619.00
Other Charges			Other Chai	rges		100.04	
THELIBHADA				CGST TAX	(592.98

100.00

SGST TAX 592.98 **Net Amount** 24,905.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Five 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%	23,719.00	592.98	592.98

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