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:

IRN No 4aefd621b85602ea73a494cb2b1f4684018d1fecabd752850eb56f563

2413070

ACK No 172415238790175 Date: 21/06/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated SL/1815 21/06/2024

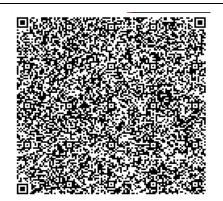
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 44.800	Bardana Wt :	0.400	080280	44.40	0.00	323.81	5.00	14,377.16
				Total	44.4	0			14,377.16
Other Charges								79.98 361.43	
BARDANA THELIBHADA									
30.00 50.00						SGST TAX			361.43

Amount In Words Rupees Fifteen Thousand One Hundred Eighty 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%	14,457.16	361.43	361.43

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

15,180.00