

## 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/2552

03/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No 3ace47044429f83f198890730ea0a02333f31722a3d0c1c32aad6c9fe  
02f5363

ACK No 172415526583096

Date : 03/08/2024

Buyer

MANGALAM

NENWA

Pin : 323801

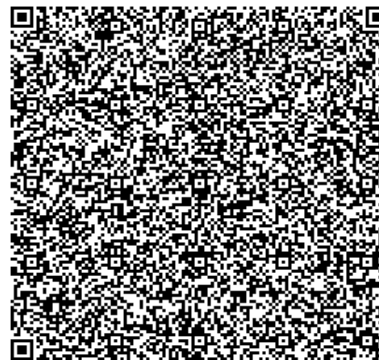
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	470.95	5.00	18,838.00
		Total	40	0	Total	18,838.00	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	80.10
CGST TAX	472.95
SGST TAX	472.95
Net Amount	19,864.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Four 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%	18,918.00	472.95	472.95

## 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