

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/261

11/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No 18c3d5a30f0abc7d62425d4cbc2a19467dcc935aac2474a05dacd3e
906f4e75b

ACK No 172414784145891

Date : 11/04/2024

Buyer

MADAN GOPAL SUBASH CHAND

HANUMANGARH

Pin : 335513

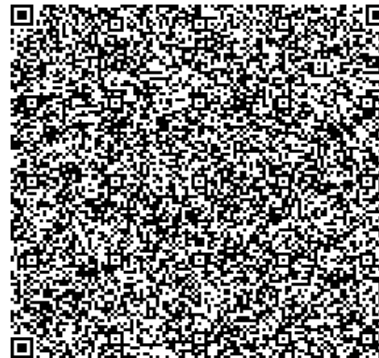
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 71.000 Bardana Wt : 1.000	080280	70.00	0.00	395.24	5.00	27,666.80
		Total	70	0	Total	27,666.80	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	79.86
CGST TAX	693.67
SGST TAX	693.67
Net Amount	29,134.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty 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%	27,746.80	693.67	693.67

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