

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/1301 24/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : INDERGARH Broker DL KRISHAN GOPAL			
Buyer SHUBHAM KIRANA STORE INDERGARH Pin : 08 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	471.90	5.00	18,876.00
		Total	40	0	Total	18,876.00	

Other Charges BARDANA THELIBHADA 30.00 50.00		Other Charges 80.20 CGST TAX 473.90 SGST TAX 473.90 Net Amount 19,904.00	
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Four Only.**

<u>Our Bankers :</u> 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%	18,956.00	473.90	473.90

<u>Remarks:</u> <u>Terms :</u> 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
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