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 5477dc048f63fb642da54375c59ec1f53334eeae47f88307cf791b0b0

385d1e3

ACK No 172414805105266 Date: 15/04/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

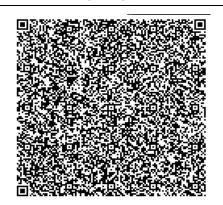
GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated SL/373 15/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	477.77	5.00	28,666.20
		Total	60	0			28,666.20
Other Charges				Other Cha	rges		80.48
BARDA				CGST TAX 718.6			718.66

30.00 50.00

Amount In Words Rupees Thirty Thousand One Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

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F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	080280	CGST 2.5%+SGST 2.5%	28,746.20	718.66	718.66

SGST TAX

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

718.66

30,184.00