

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/918 07/05/2024			
				Pymt Mode: CREDIT Transporter JAIN GOODS TRANSPORT Vehicle No Delivery Station : VIJAYNAGAR Broker DL JASORIYA BROKER			
Buyer MUKESH KUMAR SAJJAN SINGH VIJAY NAGAR Pin : 305624 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AADFM6980E1Z4 PAN No. AADFM6980E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	261.90	5.00	7,857.00
		Total	30	0	Total	7,857.00	

Other Charges	Other Charges	0.14
	CGST TAX	196.43
	SGST TAX	196.43
Net Amount		8,250.00

Amount In Words **Rupees Eight Thousand Two Hundred Fifty 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%	7,857.00	196.43	196.43

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