

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/1059

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGHANA

Broker

DL GOPINATH BROKER

IRN No 85ff2829ed76f69111289637aa5fe614d91bc48d86aaf86b581f884f49
6c911a

ACK No 172414990093283

Date : 14/05/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	319.04	5.00	11,166.40
		Total	35	0	Total	11,166.40	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.28
CGST TAX	281.16
SGST TAX	281.16
Net Amount	11,809.00

Amount In Words Rupees Eleven Thousand Eight Hundred Nine 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%	11,246.40	281.16	281.16

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