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:

dbe41b35615146d89d78b84b75d82205c007753437c6517d70d46d0 IRN No

831775f5a

ACK No 172414821355506 Date: 18/04/2024

Buyer

MOHAN TRADING COMPANY

KRISHI UPAJ MANDIBARMER, BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

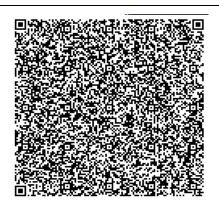
GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D Invoice No. Dated SL/483 18/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BARMER

Broker **DL DIWAKAR**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|-----------|--------|-------------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 30.00 | 0.00 | 434.92 | 5.00 | 13,047.60 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 30 | 0 | | | 13,047.60 |
| Other Charges | | | | Other Cha | | | 69.52 |

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 327.94 SGST TAX 327.94 **Net Amount** 13,773.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Three 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% | 13,117.60 | 327.94 | 327.94 |
| | | | | |
| | | | | |
| | | | | |

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