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 966c8f4bbc5eab54de16005beced19d8e1c09ac4e0d0af8576da0dd5

275a5179

ACK No 172415254219731 Date: 24/06/2024

Buyer

BAALJI MEGA MART

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

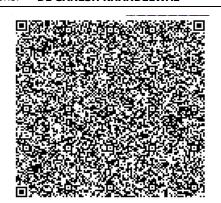
GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Invoice No. Dated 24/06/2024 SL/1858

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker **DL GANESH KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	228.57	5.00	4,571.40
		Total	20	0	Total		4,571.40
Other Charges				Other Char			69.52
BARDANA THELIBHADA					CGST TAX		

20.00 50.00 SGST TAX 116.04 **Net Amount** 4,873.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080280	CGST 2.5%+SGST 2.5%	4,641.40	116.04	116.04	

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