

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/1511

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHATKHAD

Broker DL SURESH JI

IRN No e8179d85de976c803c96d581ab67354a476a96b714118e4db4c0ebd
8fe130e4e

ACK No 172415150712473 Date : 07/06/2024

Buyer

DURGA KIRANA STORE

KHATKHAT

Pin : 323803

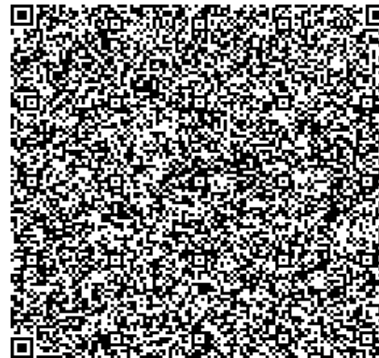
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ0748H1ZL

PAN No. ABKPJ0748H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 29.100 Bardana Wt : 0.400	080280	28.70	0.00	309.52	5.00	8,883.22
2	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	419.05	5.00	4,190.50
		Total	38.7	0	Total	13,073.72	

Other Charges

BARDANA THELIBHADA
60.00 100.00

Other Charges	159.60
CGST TAX	330.84
SGST TAX	330.84
Net Amount	13,895.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Five 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%	13,233.72	330.84	330.84

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