

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/2171

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker DL VIMAL MAMA

IRN No 62896569f0d77d9cdc89768954b316e7de8cf37e7dbc9de21344bbe7
6f90091e

ACK No 172415384720064

Date : 12/07/2024

Buyer

AMBAJI TRADERS

60ANAJ MANDI, PARAO

AJMER

Pin : 305001

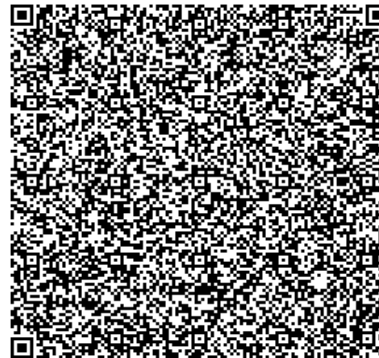
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	120.00	0.00	202.86	5.00	24,343.20
		Total	120	0	Total	24,343.20	

Other Charges

THELIBHADA

150.00

Other Charges 150.14

CGST TAX 612.33

SGST TAX 612.33

Net Amount 25,718.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighteen 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%	24,493.20	612.33	612.33

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