

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/403

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOHTAN

Broker DL DIWAKAR

IRN No 5eb6a88420575141209ee1b10949b9fd0dada287f6bcc67dfb1816ee
388ce8aa

ACK No 172414811668164 Date : 16/04/2024

Buyer

MOHANLAL KAILASHCHANDRA

1chohtan, bakhsar road

CHOUTAN

Pin : 344702

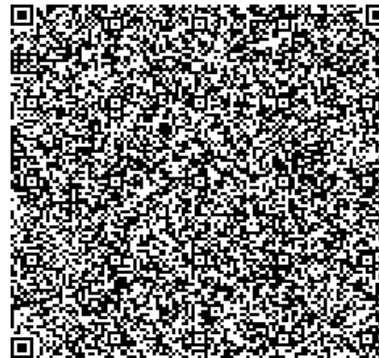
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPS2740B1ZM

PAN No. BVKPS2740B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	409.52	5.00	10,238.00
		Total	25	0	Total	10,238.00	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.10

CGST TAX 257.95

SGST TAX 257.95

Net Amount 10,834.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Four 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%	10,318.00	257.95	257.95

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