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 27157cec334cd5ac2aadf94b95bb76d43baca77ea6a344c521ac6ac4

1a00ac60

ACK No Date: 09/04/2024 172414770834624

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

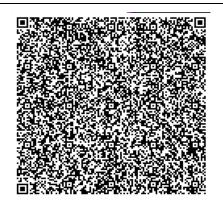
GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A Invoice No. Dated 09/04/2024 SL/221

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NENWA

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	387.30	5.00	11,619.00
		Total	30	0	Total		11,619.00
Other Charges			Other Chai			69.54	

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 292.23 292.23 SGST TAX **Net Amount** 12,273.00

Amount In Words Rupees Twelve Thousand Two 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%	11,689.00	292.23	292.23

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