

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/1067

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No 8c007816ec4031494c45e8e1b5fd5f195d10c152a4873704625e1fdc5
b777b75

ACK No 172414990233298

Date : 14/05/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

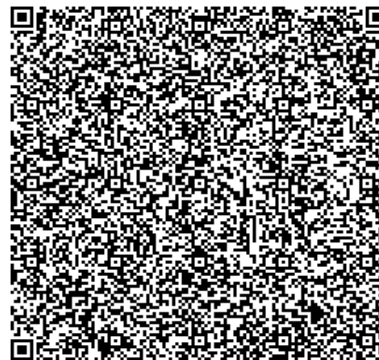
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	447.62	5.00	17,904.80
		Total	40	0	Total	17,904.80	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.96

CGST TAX 449.62

SGST TAX 449.62

Net Amount 18,884.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty 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%	17,984.80	449.62	449.62

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