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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 553f6bd65351be0622076af4b97d94e966fb0c76bbe0bcc237caaa1a

cf5a4eb1

ACK No 172415009954849 Date: 17/05/2024

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R

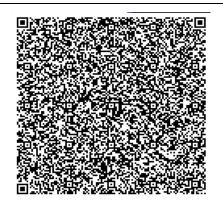
Invoice No. Dated **SL/1151 17/05/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **KUCHAMAN**

Broker DL SARDAR SINGH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	238.10	5.00	7,143.00
		Total	30	0	Total		7,143.00
Other Charges			•	Other Chai	rges		-0.16
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

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