

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/356

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEVGARH

Broker DL SITARAM KHANDELWAL

Buyer

MAHENDRA TRADING CO.

Buyer Details :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E

DEVGARH

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUITS @ 5% HSN 080280	080280	15.00	0.00	266.67	5.00	4,000.05
		Total	15	0	Total	4,000.05	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.45

CGST TAX 101.75

SGST TAX 101.75

Net Amount 4,274.00

Amount In Words Rupees Four Thousand Two Hundred Seventy 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%	4,070.05	101.75	101.75

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