

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				Invoice No.      Dated <b>SL/2657</b> <b>13/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LAKHERI</b>  Broker <b>DL KRISHAN GOPAL</b>													
Buyer <b>SHARMA GENERAL STORE</b>  <b>LAKHERI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	485.33	5.00	12,133.25										
		Total	<b>25</b>	<b>0</b>	Total	12,133.25											
<b>Other Charges</b>				Other Charges      0.09 CGST TAX      303.33 SGST TAX      303.33 <b>Net Amount</b> <b>12,740.00</b>													
Amount In Words <b>Rupees Twelve Thousand Seven Hundred Forty Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>12,133.25</td><td>303.33</td><td>303.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	12,133.25	303.33	303.33
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080280	CGST 2.5%+SGST 2.5%	12,133.25	303.33	303.33													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory													