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 cc7d8e2583858757d3c91999dba7c4e971bb2f073c29b16973e5e729

b860ae6d

ACK No 172414442791608 Date: 20/02/2024

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

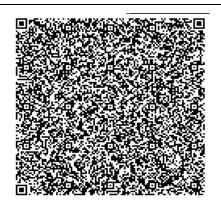
Invoice No. Dated **SL/7718 20/02/2024**

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	20.00	0.00	372.61	5.00	7,452.20
İ							
		Total	20	0	Total		7,452.20
Other Charges				Other Charges			0.18
					CGST TAX		
					SGST TAX		
				Net Amount			7,825.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty Five 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%	7,452.20	186.31	186.31

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