

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  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 <b>SL/1120 16/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL MANISH BROKER</b>			
Buyer <b>RANI SATI TRADING CO.</b>    <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BIHPP3976N1ZD</b> PAN No. <b>BIHPP3976N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	404.76	5.00	8,095.20
		Total	<b>20</b>	<b>0</b>	Total	8,095.20	

<b>Other Charges</b> BARDANA THELIBHADA 20.00 50.00		Other Charges 69.54 CGST TAX 204.13 SGST TAX 204.13 <b>Net Amount 8,573.00</b>	
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Amount In Words **Rupees Eight Thousand Five Hundred Seventy Three Only.**

<b>Our Bankers :</b> 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%	8,165.20	204.13	204.13

<b>Remarks:</b>  <b>Terms :</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
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