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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 04d3822c7da3fc7e484498afdbc94d18b56ff2aa5c89ed4fa093c9407

8dc7820

ACK No 172414415001110 Date: 15/02/2024

Buyer

MANOHAR LAL RAKESH KUMAR

---BAPU BAZAR, -

VIJAY NAGAR Pin: 305901 State: Rajasthan Code: 08

Phone:

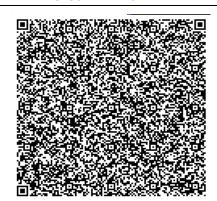
GSTIN: 08APQPP4849F1ZA PAN No. APQPP4849F Invoice No. Dated SL/7607 15/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 39.100 Bardana Wt: 0.400	080280	38.70	0.00	280.95	5.00	10,872.77
		Total	38.7	0 Other Char	Total		10,872.77 79.59

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 273.82 SGST TAX 273.82

Net Amount 11,500.00

Amount In Words Rupees Eleven 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%	10,952.77	273.82	273.82

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