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 cfdb7d44e139f4f7e9f0a00e31ab4b6c2fd99be62cac55cb7d5ef144d

55a1229

ACK No Date: 13/04/2024 172414797005177

Buyer

DHAKER TRADING CO.

NAGARFORT Pin: **304802** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated SL/340 13/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGARFORT

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	439.23	5.00	10,980.75
İ							
		Total	25	0	Total		10,980.75
Other Charges				Other Charges			0.21
				CGST TAX			274.52
				SGST TAX			274.52
				Net Amount			11,530.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty 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%	10,980.75	274.52	274.52

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