

## TAX INVOICE

Original

## 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 :

Invoice No.

Dated

SL/2477

30/07/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No 171acf6ce75898bab84bbf1277a96c24d00c9adadb430ea503a17d6b  
65912386

ACK No 172415493577780 Date : 30/07/2024

Buyer

M P And Sons

BHILWARA

Pin : 311001

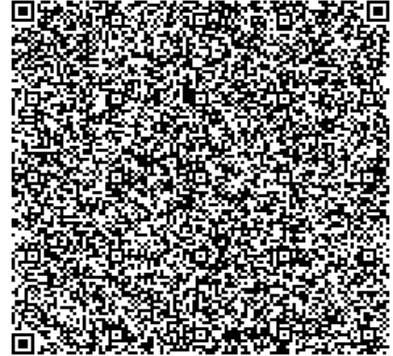
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	49.80	0.00	471.43	5.00	23,477.21
		Total	49.8	0	Total	23,477.21	

## Other Charges

THELIBHADA

50.00

Other Charges 50.43

CGST TAX 588.18

SGST TAX 588.18

Net Amount 24,704.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Four 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%	23,527.21	588.18	588.18

## 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