

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/2485

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 9184b0b63d9362af7cac51c353b82b288a739f1ef95f619b619510020
ac6c59c

ACK No 172415493737559 Date : 30/07/2024

Buyer

SHRI NATH TRADING COMPANY

NAGORE

Pin : 341001

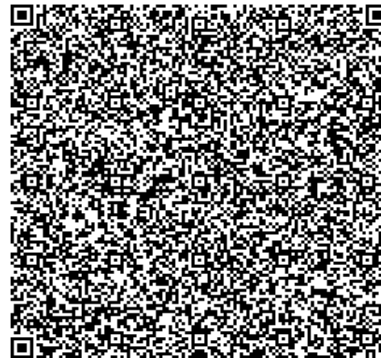
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	252.38	5.00	6,309.50
		Total	25	0	Total	6,309.50	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.02
CGST TAX	159.74
SGST TAX	159.74
Net Amount	6,709.00

Amount In Words Rupees Six Thousand Seven Hundred Nine 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%	6,389.50	159.74	159.74

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