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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 44412a56ae913afa8e5b2f159953b9e145d11844f4dbfec0e0d9c67bf

6c065bc

ACK No 172415486752815 Date: 29/07/2024

Buyer

OM KIRANA STORE SINGHANA

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B

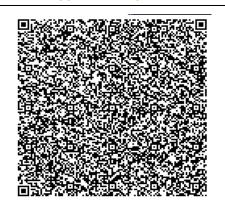
Invoice No. Dated SL/2464 29/07/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: SINGHANA

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	323.80	5.00	4,857.00
		Total	15	0	Total		4,857.00
Other Charges				Other Cha	rges		0.14
	-			CGST TAX			121.43
					(121.43
					Net Amount		

Amount In Words Rupees Five Thousand One Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code Tax Description Assessable Value CGST Value Value O80280 CGST 2.5%+SGST 2.5% 4,857.00 121.43 121.43	•							
080280 CGST 2.5%+SGST 2.5% 4,857.00 121.43 121.43		HSN Code	Tax Description					
		080280	CGST 2.5%+SGST 2.5%	4,857.00	121.43	121.43		

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