

## 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/547

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 20c98090a2876d870198f1a948fa1aed97f59b6f2e536f6d284f6572c9  
e307f6

ACK No 172414835709379 Date : 20/04/2024

Buyer

SHRI GANESH TRADERS

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	412.69	5.00	12,380.70
		Total	30	0	Total	12,380.70	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges	80.26
CGST TAX	311.52
SGST TAX	311.52
Net Amount	13,084.00

Amount In Words Rupees Thirteen Thousand Eighty 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%	12,460.70	311.52	311.52

## 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