

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/1066

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No c25829fe4a3a8a604291371f06e05b14fb88186154d729a6c12c79714
4a386c5

ACK No 172414990228083 Date : 14/05/2024

Buyer

NEMICHAND JAY KUMAR NEWAI

NEWAI

Pin : 304021

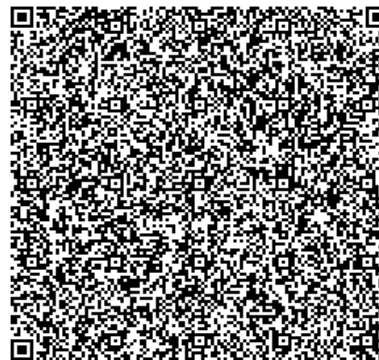
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	301.19	5.00	6,023.80
		Total	20	0	Total	6,023.80	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.50
CGST TAX	152.35
SGST TAX	152.35
Net Amount	6,399.00

Amount In Words Rupees Six Thousand Three Hundred Ninety 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%	6,093.80	152.35	152.35

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory