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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 83ae5259a92dbb03c72ee89eca7e9ba2aa17a762bc633ac94c56345

73c11b05b

ACK No Date: 18/05/2024 172415016285880

Buyer

SHAKTI MARKETING

KUCHAMAN Pin: **341508** State: Rajasthan Code: 08

Phone:

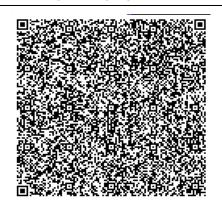
GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R Invoice No. Dated SL/1181 18/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KUCHAMAN

Broker **DL SARDAR SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	261.90	5.00	13,095.00
		Total	50	0	Total		13,095.00
Other Charges					rges		49.74
THELIBHADA				CGST TAX	(328.63
50.00				SGST TAX	,		328 63

50.00

SGST TAX 328.63 **Net Amount** 13,802.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Two 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%	13,145.00	328.63	328.63

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