

## 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/2671

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NOHAR

Broker DL BALAJI BROKER

IRN No 8127e1de1d037cba772d4c7bf948ff00cf670fa4afc5c2aa545756fa72  
a1b72f

ACK No 172415590756903

Date : 13/08/2024

Buyer

NAVRANG LAL BRIJLAL

NOHAR

Pin : 335523

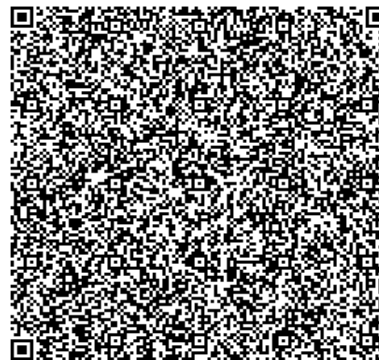
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXWPS5908C1ZX

PAN No. AXWPS5908C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	419.05	5.00	10,476.25
		Total	25	0	Total	10,476.25	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.43
CGST TAX	263.66
SGST TAX	263.66
Net Amount	11,074.00

Amount In Words Rupees Eleven Thousand Seventy 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%	10,546.25	263.66	263.66

## 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