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 a45b76e21f08380c31379731c6d7e518087395db11a80ad7231cb4fe

4f5b2719

ACK No 172414372808209 Date: 08/02/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

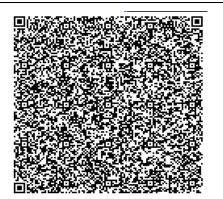
GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated SL/7420 08/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL RAJESH JI SWM**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|--------------|--------|-------------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 60.00 | 0.00 | 245.71 | | 14,742.60 |
| | | | | | | | |
| | | Total | 60 | 0 | Total | | 14,742.60 |
| Other Charges | | | | | rges | | 69.76 |
| BARDA | | | | CGST TAX 370 | | | 370.32 |

20.00 50.00 SGST TAX 370.32

Net Amount 15,553.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Three 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% | 14,812.60 | 370.32 | 370.32 |

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