

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/1560

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL GIRRAJ BROKER

IRN No 282253e3650e7a2edde90bfd5cab3693890c1ad93156c8233cd5527
bb4f30392

ACK No 172415168601437 Date : 10/06/2024

Buyer

Rama Krishna Trading Company

Mandawari

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	298.33	5.00	17,899.80
		Total	60	0	Total	17,899.80	

Other Charges

BARDANA THELIBHADA

60.00 100.00

Other Charges

160.20

CGST TAX

451.50

SGST TAX

451.50

Net Amount

18,963.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty 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%	18,059.80	451.50	451.50

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