

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/1740

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No 7db5a20a94cbd0a05a38f0c0686bf78f6d05f31bbff18699fe721af148
142a88

ACK No 172415222621245 Date : 19/06/2024

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

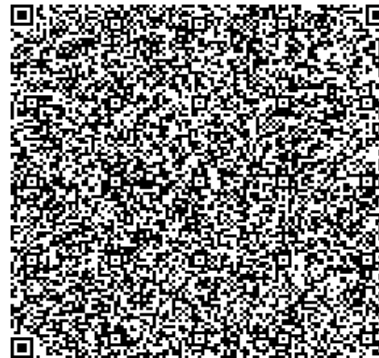
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	257.14	5.00	1,285.70
		Total	5	0	Total	1,285.70	

Other Charges

Other Charges	0.02
CGST TAX	32.14
SGST TAX	32.14
Net Amount	1,350.00

Amount In Words Rupees One Thousand Three Hundred Fifty 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%	1,285.70	32.14	32.14

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