

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/1305

24/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No 01301aed599643fbded0f3289885f276cdc8bc57b2a75d2155af7e2aa
02747d5

ACK No 172415054653737 Date : 24/05/2024

Buyer

MANGALAM

NENWA

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	386.19	5.00	15,447.60
		Total	40	0	Total	15,447.60	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.02
CGST TAX	388.19
SGST TAX	388.19
Net Amount	16,304.00

Amount In Words Rupees Sixteen Thousand Three Hundred 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%	15,527.60	388.19	388.19

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