

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/1814

21/06/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station : NARAYANPUR

Broker DL JASORIYA BROKER

IRN No 2c64e51376ec364b5a7e6110c87cfd8b694a59ee7e0b1609afa72840
80b98062

ACK No 172415238784059

Date : 21/06/2024

Buyer

MUKESH TRADING CO. .

NARAYANPUR

Pin : 301024

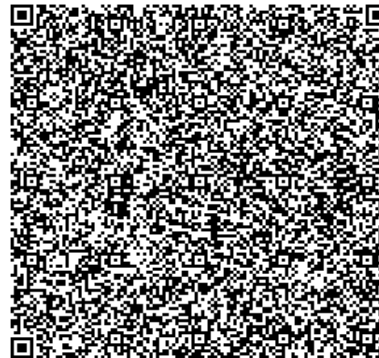
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPK8210G1ZE

PAN No. AWOPK8210G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	49.00	0.00	223.81	5.00	10,966.69
		Total	49	0	Total	10,966.69	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.47
CGST TAX	275.92
SGST TAX	275.92
Net Amount	11,589.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Nine 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%	11,036.69	275.92	275.92

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