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:

5bec1e8941c4bc3325f782537d28a7449e6deed418878cefee41f9e0 IRN No

b3b2f9aa

ACK No 172415066212171 Date: 27/05/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR Pin: **322001** State: Rajasthan Code: 08

Phone:

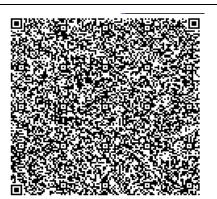
GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated SL/1336 27/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	392.85	5.00	7,857.00
		Total	20	•	Total		7 057 00
		Total	20	0			7,857.00
Other Charges			Other Chai			0.14	
				CGST TAX			196.43
				SGST TAX			196.43
			Net Amount			8,250.00	

Amount In Words Rupees Eight Thousand Two 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%	7,857.00	196.43	196.43

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