

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  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/2215 13/07/2024			
Buyer <b>SHRI GOPAL KIRANA STORE</b>    JHUNJHUNU Pin : 08 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU  Broker DL MANOJ AGARWAL			
				Buyer Details :  GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	500.00	5.00	7,500.00
		Total	15	0	Total	7,500.00	
Other Charges				Other Charges 0.00			
				CGST TAX 187.50			
				SGST TAX 187.50			
				Net Amount 7,875.00			
Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.							
<u>Our Bankers :</u> 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%		7,500.00	187.50	187.50
<u>Remarks:</u>							
<u>Terms :</u> 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			