

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/7344

05/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGOUR

Broker

IRN No 4d2f4c81f9665c1501f4dacf98b8fbd05721663e01f1925804a972ea32
7e9bae

ACK No 172414350858691 Date : 05/02/2024

Buyer

SHRIPAL CHAND RISHABH KUMAR

NAGORE

Pin : 341001

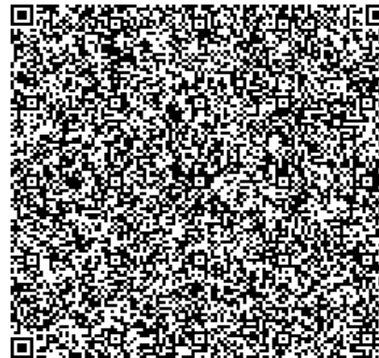
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPC9439B1Z9

PAN No. AHPPC9439B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	80.00	0.00	219.05	5.00	17,524.00
		Total	80	0	Total	17,524.00	

Other Charges

Other Charges	-0.20
CGST TAX	438.10
SGST TAX	438.10
Net Amount	18,400.00

Amount In Words Rupees Eighteen Thousand Four Hundred 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%	17,524.00	438.10	438.10

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