

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/1039

13/05/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No e44250957c141a73b696ef0a0bbc2107bc7543ef7337a803c92dfd08
4f723987

ACK No 172414983327225

Date : 13/05/2024

Buyer

BHAIRAV TRADERS

VIJAY NAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.700 Bardana Wt : 1.000	080280	49.70	0.00	542.86	5.00	26,980.14
		Total	49.7	0	Total	26,980.14	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.36
CGST TAX	676.25
SGST TAX	676.25
Net Amount	28,403.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Three 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%	27,050.14	676.25	676.25

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