

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/7286 02/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEOLI Broker DL KRISHAN GOPAL				
IRN No 69ad3fa69849759ad6a60982533be286415b6395caf795d0a6beadb7d28f7880 ACK No 172414332636952 Date : 02/02/2024								
Buyer MOTI LAL KAMLESH KUMAR M/S MOTI LAL KAMLESH KUMARDEOLI, BUS STAND DEOLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	352.38	5.00	8,809.50	
		Total	25	0	Total	8,809.50		
Other Charges				Other Charges 0.02				
				CGST TAX 220.24				
				SGST TAX 220.24				
				Net Amount 9,250.00				
Amount In Words Rupees Nine 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%		8,809.50	220.24	220.24
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				