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:

fe7b499ca60c99b0e96acf039f487cfdeb3d90ba69a29392513b77fa6 IRN No

c2959ab

ACK No Date: 20/04/2024 172414835740923

Buyer

JASORIA BROTHERS

Aata Wali Gali Market00Alwar,

KEDAL GANJ

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

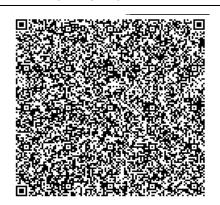
GSTIN: 08ABAPJ0267F1Z1 PAN No. ABAPJ0267F Invoice No. Dated SL/549 20/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

Broker **DL GIRRAJ BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 44.800 Bardana Wt: 0.200	080280	44.60	0.00	195.24	5.00	8,707.70
		Total	44.6	0 Other Cha			8,707.70 70.42

BARDANA THELIBHADA

20.00 50.00

CGST TAX 219.44 SGST TAX 219.44 **Net Amount** 9,217.00

Amount In Words Rupees Nine Thousand Two Hundred Seventeen 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%	8,777.70	219.44	219.44

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