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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 90302428e6d5307847e266677468cb1f14dac9c74e07c85cef7998ae

63b2abb4

ACK No 172414340135139 Date: 03/02/2024

Buyer

RADHEY SHYAM SACHIN KUMAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0036J

Invoice No. Dated

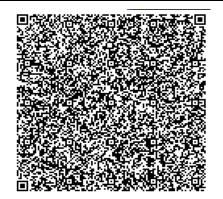
SL/7302 03/02/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: TONK

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	457.14	5.00	15,999.90
		Total	35	0	Total		15,999.90
Other Charges				Other Charges		80.10	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.10
CGST TAX 402.00
SGST TAX 402.00

Net Amount 16,884.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Four 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%	16,079.90	402.00	402.00	

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