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:

IRN No 2d0990df8007c2e94bef91be0d5dba4147e7b8a148d94582b608c064

e6c7c6ca

ACK No Date: 17/04/2024 172414817510753

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

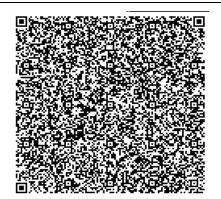
GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A Invoice No. Dated SL/453 17/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NENWA

Broker **DL KRISHAN GOPAL**



in .							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	434.57	5.00	21,728.50
		Total			Total		21 720 50
		Total	50	0	Total		21,728.50
Other Charges			Other Chai	rges		80.08	

Other Charges

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 545.21 545.21 SGST TAX

Net Amount 22,899.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Ninety Nine 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%	21,808.50	545.21	545.21	

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