

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/936

07/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No e3e4ce176ec8113cafb4f8a08b879478121102845b1c82de989d0fd7
1b626d75

ACK No 172414945285431

Date : 07/05/2024

Buyer

MANGALAM

NENWA

Pin : 323801

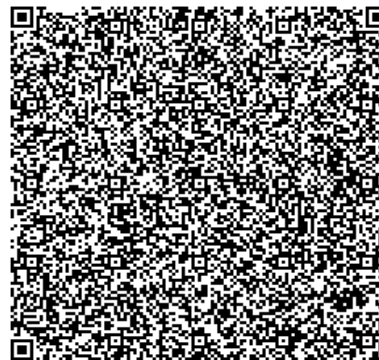
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	304.76	5.00	7,619.08
		Total	25	0	Total	7,619.08	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.46

CGST TAX 192.23

SGST TAX 192.23

Net Amount 8,074.00

Amount In Words Rupees Eight Thousand Seventy 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%	7,689.08	192.23	192.23

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