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. **SL/1137** Dated **16/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **DL SARDAR SINGH**

IRN No **117d46b997d8fc9f6d0b255098f186ec070a72b3dc6250cc4534042b327d2733**

ACK No **172415003602209** Date : **16/05/2024**

Buyer

SHAKTI MARKETING

KUCHAMAN Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEFPA5606R1Z9** PAN No. **AEFPA5606R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	238.10	5.00	7,143.00
		Total	**30**	**0**	Total		7,143.00

Other Charges

Other Charges	-0.16
CGST TAX	178.58
SGST TAX	178.58
Net Amount	**7,500.00**

Amount In Words **Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

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

This is Computer Generated Invoice

E. & O.E.