

## 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/2619

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

Buyer

RANI SATI TRADING CO.

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	236.19	5.00	11,809.50
		Total	50	0	Total	11,809.50	

## Other Charges

THELIBHADA

50.00

Other Charges 49.52

CGST TAX 296.49

SGST TAX 296.49

Net Amount 12,452.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Two 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%	11,859.50	296.49	296.49

## 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