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 1eb2fc29fa50c2b8b5d8fc18f8de886b53192398f719d9b2d9fe4b80f9

ca704d

ACK No 172415612211694 Date: 17/08/2024

Buyer

UPADHYAY PROVISION STORE

S/O RAGHUNATH RAM UPADHYAYBIKANER,

RANIBAZAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADPU7891G1Z3 PAN No. AADPU7891G

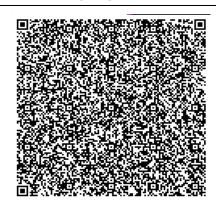
Invoice No. Dated **SL/2718 17/08/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **BIKANER**

Broker **DL BABULAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	257.14	5.00	5,142.80
2	Chia Seed @ 5% Hsn 120799	12079990	20.00	0.00	200.00	5.00	4,000.00
3	ALMOND KERNEL 12%HSN 080212	08021200	20.00	0.00	187.50	12.00	3,750.00
		Total	60	0	Total		12,892.80
Other Charges				Other Char	rges		80.06
1	3			CCCTTAV			455.57

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 80.06

 CGST TAX
 455.57

 SGST TAX
 455.57

Net Amount 13,884.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080280 12079990 08021200	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	5,142.80 4,080.00 3,750.00	128.57 102.00 225.00	128.57 102.00 225.00	

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