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 d6f428a77864be82efe3701a298e575112442e419381316243a5d581

b6deabe1

ACK No 172415067970227 Date: 27/05/2024

Buyer

SHANTI LAL SAJJAN SINGH

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C

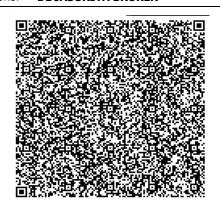
Invoice No. Dated **SL/1346 27/05/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	257.14	5.00	15,428.40
2	GUM ARABIC @ 5% HSN 1301 Gross Wt: 54.700 Bardana Wt: 0.500	13012000	54.20	0.00	85.71	5.00	4,645.48
		Total	114.2	0	Total		20,073.88
Other Charges				Other Chai	-		140.42
l				CCCTTAV	,		E0E 0E

BARDANA THELIBHADA

40.00 100.00

 Other Charges
 140.42

 CGST TAX
 505.35

 SGST TAX
 505.35

 Net Amount
 21,225.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	15,498.40	387.46	387.46
13012000	CGST 2.5%+SGST 2.5%	4,715.48	117.89	117.89

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