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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No dfa7be749d9ce4dcfa1503a3d0d1b0c40ed81bed1bb149597ed8e42

389768195

ACK No 172415204810562 Date: 15/06/2024

Buyer

MARUTI AGRO FOODS

M-23AMANDORA MANDI, MANORA MANDI

JODHPUR Pin: **342010** State: Rajasthan Code: 08

Phone:

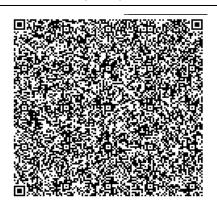
GSTIN: 08BNLPA8177R1Z3 PAN No. BNLPA8177R Invoice No. Dated SL/1677 15/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JODHPUR

Broker **DL MANISH BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---|----------|-------|------------|--------|-------------|--------------------|
| 1 | ARECNUTS @ 5% HSN 080280 Gross Wt: 71.300 Bardana Wt: 1.000 | 080280 | 70.30 | 0.00 | 490.48 | 5.00 | 34,480.74 |
| Other | · Charges | Total | 70.3 | Other Char | ges | | 34,480.74 80.22 |

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 864.02 864.02 SGST TAX **Net Amount** 36,289.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Eighty Nine 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% | 34,560.74 | 864.02 | 864.02 |

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