

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/1873

25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BALOTARA

Broker DL MANGAL BROKER

IRN No 4ae2113fe33065e1f942c03385f1eaa8bd442df4ef03411cd0dbea5d5
a70fc55

ACK No 172415260305428

Date : 25/06/2024

Buyer

MAHAVEER BROTHERS

BALOTRA

Pin : 344022

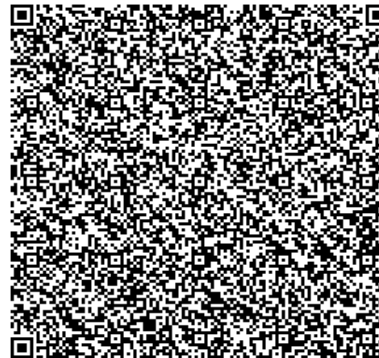
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	411.42	5.00	10,285.50
		Total	25	0	Total	10,285.50	

Other Charges

Other Charges	0.22
CGST TAX	257.14
SGST TAX	257.14
Net Amount	10,800.00

Amount In Words Rupees Ten Thousand Eight 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%	10,285.50	257.14	257.14

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