

## 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/2484

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SRI GANGANAGAR

Broker DL PRASHANT BROKER

IRN No 1eade06d71d77572c315b4a691176a89bceb447389fff1ae9222a3c8  
1ea43b3f

ACK No 172415493732411

Date : 30/07/2024

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Sri Ganganagar

Pin : 335001

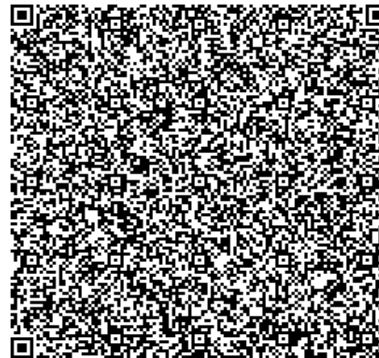
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	490.48	5.00	4,904.80
		Total	10	0	Total	4,904.80	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.46
CGST TAX	124.37
SGST TAX	124.37
Net Amount	5,224.00

Amount In Words Rupees Five Thousand Two Hundred Twenty Four 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%	4,974.80	124.37	124.37

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory