

## 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/2702

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL JASORIYA BROKER

IRN No 006881ef00daca6ac0f0def98b42ee40e944523c72ea27edba0d7fe7f  
d114115

ACK No 172415605325324

Date : 16/08/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	457.14	5.00	22,857.00
		Total	50	0	Total	22,857.00	

## Other Charges

THELIBHADA

50.00

Other Charges	49.64
CGST TAX	572.68
SGST TAX	572.68
Net Amount	24,052.00

Amount In Words Rupees Twenty Four Thousand Fifty Two 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%	22,907.00	572.68	572.68

## 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