

## 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/1173

18/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No cfac912ada22dd425d51e1c4a2d2e3ec2830491d0389094fd4768770  
7991db18

ACK No 172415013304892

Date : 18/05/2024

Buyer

SHREE VISHNU TRADERS

187BRAHAMPURI, CHHOTA AKHADA

JAIPUR

Pin : 302002

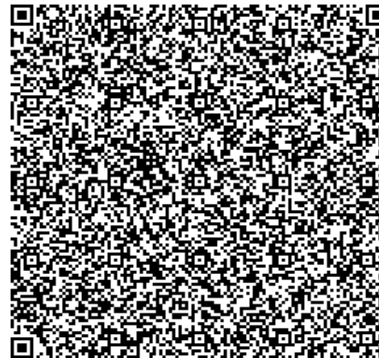
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJDPA0710K1ZP

PAN No. CJDPA0710K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	407.14	5.00	8,142.80
		Total	20	0	Total	8,142.80	

## Other Charges

Other Charges	0.06
CGST TAX	203.57
SGST TAX	203.57
Net Amount	8,550.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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%	8,142.80	203.57	203.57

## 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