

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/2192

13/07/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No e28023d0b22a218d99b442e9d7d349a191ffd17dc6e912f86678329c
e353a9de

ACK No 172415390941969

Date : 13/07/2024

Buyer

SOHAN LAL SAGAR MAL

NENWA

Pin : 323801

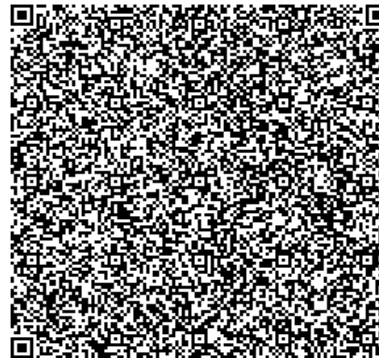
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	255.24	5.00	15,314.40
2	CAMPHOR HSN291429	291429	15.00	0.00	627.12	18.00	9,406.80
		Total	75	0	Total	24,721.20	

Other Charges

THELIBHADA BARDANA

80.00

70.00

Other Charges

149.96

CGST TAX

1,238.42

SGST TAX

1,238.42

Net Amount

27,348.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty Eight 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%	15,384.40	384.61	384.61
291429	CGST 9.0%+SGST 9.0%	9,486.80	853.81	853.81

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