TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

f680aa654a66649caafa6d68320723f9f316b909b667120b027b94d0e IRN No

4bbf71e

ACK No 172414745424018 Date: 05/04/2024

Buyer

SHIV CHARAN PYARE LAL

MAIN MARKETSHAHJAHANPUR,

SHAHJAHANPUR

Shahjahapur Pin: **301706** State: Rajasthan Code: 08

Phone:

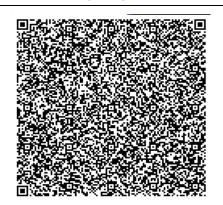
GSTIN: 08ALAPG9541M1ZT PAN No. ALAPG9541M Invoice No. Dated SL/132 05/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHAHJAHAPUR

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	404.76	5.00	12,142.80
		Total	30	0	Total		12,142.80
Other Charges			Other Chai	rges		69.56	
BARDANA THELIBHADA				CGST TAX 305			305.32

20.00 50.00 SGST TAX 305.32 **Net Amount** 12,823.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Three 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%	12,212.80	305.32	305.32	

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