

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Invoice No.                      Dated <b>SL/438</b> <b>17/04/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LUNWA</b>  Broker <b>DL BABULAL JI</b>			
Buyer <b>RAMPRASAD MOTIRAM</b>    <b>LUNWA</b> Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	352.38	5.00	3,523.80	
		Total	<b>10</b>	<b>0</b>	Total	3,523.80		
<b>Other Charges</b>					Other Charges                      0.00			
					CGST TAX                                      88.10			
					SGST TAX                                      88.10			
					<b>Net Amount                                      3,700.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Only.</b>								
<u><b>Our Bankers :</b></u>  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%		3,523.80	88.10	88.10
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.					<b>For SATYA NARAYAN SUMIT KUMAR</b>   Authorised Signatory			