## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 7cadbc2873453ef5536d6f5038921468722f074f9855e51b03e6709d5

049244e

ACK No 172415191324712 Date: 13/06/2024

Buyer

## **SARWESHWAR TRADERS**

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5900H1ZS PAN No. ACOPA5900H

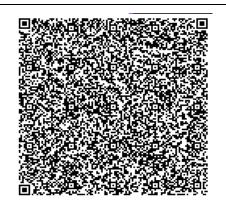
Invoice No. Dated SL/1625 13/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI** 

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	476.19	5.00	14,285.70
		Total	30	0	Total		14,285.70
Other Charges			Other Chai	rges		80.02	

Amount In Words Rupees Fifteen Thousand Eighty Four Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

BARDANA THELIBHADA

50.00

-					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	080280	CGST 2.5%+SGST 2.5%	14,365.70	359.14	359.14

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

359.14

359.14

15,084.00