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:

17846a8c9eff35f74b2d8dd65066cacbc6d897d1ef92f98f4d8b7d499 IRN No

33e0c78

ACK No Date: 04/06/2024 172415128192571

Buyer

MANGALAM

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

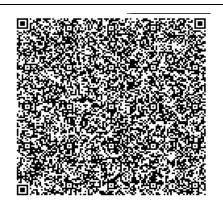
GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A Invoice No. Dated 04/06/2024 SL/1460

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NENWA

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	419.04	5.00	14,666.40
		Total	35	0	Total		14,666.40
Other Charges				Other Cha	rges		80.28

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 368.66 368.66 SGST TAX

Net Amount 15,484.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Four 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%	14,746.40	368.66	368.66

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