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 0b5a8b16883144b1e0dd2289fa7361c5c8e5135cca44b5f4814e39ba

ed607044

ACK No 172414867025038 Date: 26/04/2024

Buyer

SHUBHAM TRADING SURAJPOLE

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

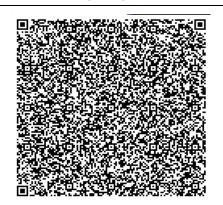
Invoice No. Dated **SL/679 26/04/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	404.76	5.00	8,095.20
		Total	20	0	Total		0.005.00
		Total	20				8,095.20
Other Charges				Other Charges CGST TAX			0.04
					(202.38
				SGST TAX	(202.38
				Net Amount			8,500.00

Amount In Words Rupees Eight Thousand Five Hundred 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%	8,095.20	202.38	202.38

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