

TAX INVOICE

Original

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 :

Invoice No.

Dated

SL/1936

27/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No 1d556796ef0a68b50aee7a721054e7809ce99c9b4aba587d28699b75
4460ec33

ACK No 172415277558790 Date : 27/06/2024

Buyer

Ramakanth & Sons

NEEM KA THANA

Pin : 332713

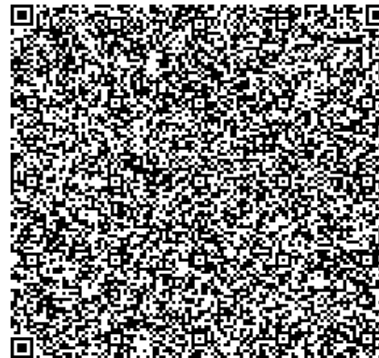
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 +	080280	40.00	0.00	405.95	5.00	16,238.00
		Total	40	0	Total	16,238.00	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.60
CGST TAX	407.70
SGST TAX	407.70
Net Amount	17,123.00

Amount In Words Rupees Seventeen Thousand One 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%	16,308.00	407.70	407.70

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory