

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/7799

24/02/2024

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 2b0e01b16a0c8e29bf2f4bb9d504886b6394357b4f2c1569bed2ba54
43effad4

ACK No 172414470868480

Date : 24/02/2024

Buyer

SHANKAR LAL PHOOL CHAND

TONK

Pin : 304001

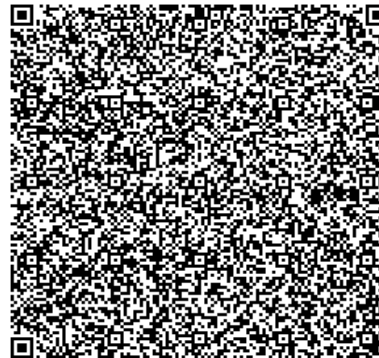
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPJ0906N1Z8

PAN No. AEMPJ0906N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	315.23	5.00	6,304.60
		Total	20	0	Total	6,304.60	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.66

CGST TAX 159.37

SGST TAX 159.37

Net Amount 6,693.00

Amount In Words Rupees Six Thousand Six Hundred Ninety 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%	6,374.60	159.37	159.37

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