

## 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/7268

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL SHYAM JI BROKER

Buyer

ASHISH TRADING COMPANY JHOTWARA

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKARKARA @ 5% HSN 12119099	12119099	1.00	0.00	523.81	5.00	523.81
2	ARECNUTS @ 5% HSN 080280	080280	1.00	0.00	485.71	5.00	485.71
3	ARECNUTS @ 5% HSN 080280	080280	1.00	0.00	495.24	5.00	495.24
		Total	3	0	Total	1,504.76	

## Other Charges

Other Charges	0.00
CGST TAX	37.62
SGST TAX	37.62
Net Amount	1,580.00

Amount In Words Rupees One Thousand Five Hundred Eighty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	523.81	13.10	13.10
080280	CGST 2.5%+SGST 2.5%	980.95	24.52	24.52

## 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