

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/1845

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker DL MANGAL BROKER

Buyer

VIKRAM TRADING CO DHORIMANNA.

Buyer Details :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

DHORIMANNA

Pin : 08

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	441.90	5.00	11,047.50
		Total	25	0	Total	11,047.50	

Other Charges

Other Charges	0.12
CGST TAX	276.19
SGST TAX	276.19
Net Amount	11,600.00

Amount In Words Rupees Eleven Thousand Six 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%	11,047.50	276.19	276.19

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