

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/1677

15/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JODHPUR

Broker DL MANISH BROKER

IRN No dfa7be749d9ce4dcfa1503a3d0d1b0c40ed81bed1bb149597ed8e42
389768195

ACK No 172415204810562 Date : 15/06/2024

Buyer

MARUTI AGRO FOODS

M-23AMANDORA MANDI, MANORA MANDI

JODHPUR

Pin : 342010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA8177R1Z3

PAN No. BNLPA8177R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 71.300 Bardana Wt : 1.000	080280	70.30	0.00	490.48	5.00	34,480.74
		Total	70.3	0	Total	34,480.74	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.22
CGST TAX	864.02
SGST TAX	864.02
Net Amount	36,289.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Eighty Nine 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%	34,560.74	864.02	864.02

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