

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/7260

01/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RENWAL

Broker DL RAJESH JI SWM

IRN No 56c5a57ce2f57a4ef07b066307fa6a41b60ce43770d6fc8d7224a94c1
fdd1696

ACK No 172414324940896

Date : 01/02/2024

Buyer

SALASAR KIRANA STORE RAINWAL

RAINWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ

PAN No. ASMPG1805F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 42.300 Bardana Wt : 1.000	080280	41.30	0.00	257.14	5.00	10,619.88
		Total	41.3	0	Total	10,619.88	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.12
CGST TAX	267.50
SGST TAX	267.50
Net Amount	11,235.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Five 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%	10,699.88	267.50	267.50

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