## **TAX INVOICE**

## 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:

IRN No 5b2e5a5eecf4637dcd61ecdd493ceffbccab7f295f9502c88ed1ee969

24387ee

ACK No 172414990246715 Date: 14/05/2024

Buyer

## **MADHUSUDHAN SANTOSH KUMAR**

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3374Q

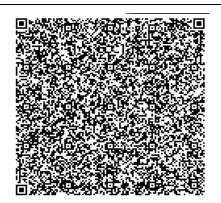
Invoice No. Dated **SL/1069 14/05/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHANDAR

Broker **DL SURESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	250.48	5.00	15,028.80
		Total	60	0	Total		15,028.80
		illai	90				70.26
Other	per Charges			Other Cha	Other Charges 7		

**Other Charges** 

BARDANA THELIBHADA

20.00 50.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Four 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%	15,098.80	377.47	377.47

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

377.47

377.47

15,854.00