

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/1397

30/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SITARAM KHADELWAL

IRN No f4cc6f4496b6120b9624464618a321237269f2fbb359e2bb4dbdacb4f
ee2e9d3

ACK No 172415090655672 Date : 30/05/2024

Buyer

TOLARAM HASTIMAL BHEEM

BHEEM

Pin : 305921

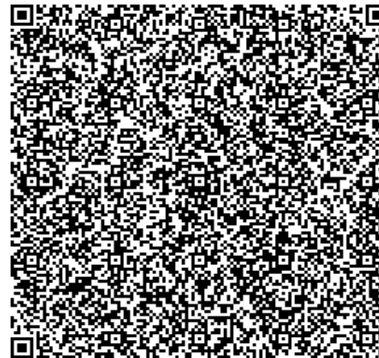
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACHPD6869K1Z3

PAN No. ACHPD6869K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	244.28	5.00	4,885.60
		Total	20	0	Total	4,885.60	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.12

CGST TAX 124.14

SGST TAX 124.14

Net Amount 5,214.00

Amount In Words Rupees Five Thousand Two Hundred Fourteen 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%	4,965.60	124.14	124.14

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