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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 56c5a57ce2f57a4ef07b066307fa6a41b60ce43770d6fc8d7224a94c1

fdd1696

ACK No 172414324940896 Date: 01/02/2024

Buyer

SALASAR KIRANA STORE RAINWAL

RAINWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

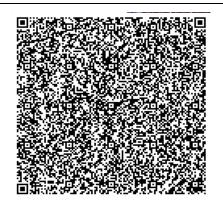
GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F Invoice No. Dated SL/7260 01/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RENWAL

Broker **DL RAJESH JI SWM**



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

BARDANA THELIBHADA

30.00 50.00 **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:

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