

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/187

08/04/2024

Pymt Mode: CREDIT

Transporter JAGAKA TRANSPORT

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No 2ff56b30689dc5050d5a4f0d44749d520f75ef5c77f0420d7510b869ef
b98d1f

ACK No 172414762877934

Date : 08/04/2024

Buyer

SOHAN LAL SAGAR MAL

NENWA

Pin : 323801

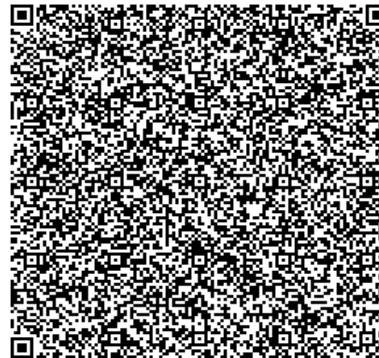
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	245.71	5.00	14,742.60
		Total	60	0	Total	14,742.60	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	69.76
CGST TAX	370.32
SGST TAX	370.32
Net Amount	15,553.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Three 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%	14,812.60	370.32	370.32

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