

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/397

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL JASORIYA BROKER

IRN No eb61d9faeead3f00275b945bd5b2b2d28f731bddab5911d354463a34
5aa9b756

ACK No 172414811595813 Date : 16/04/2024

Buyer

KAMAL TRADING

SAWAIMADHOPUR

Pin : 322001

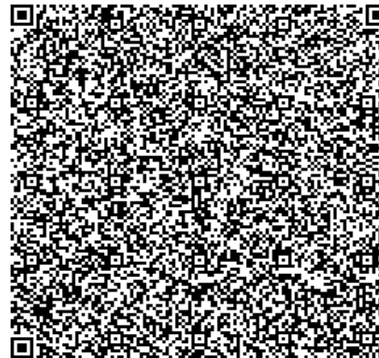
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 50.00 | 0.00 | 427.61 | 5.00 | 21,380.50 |
| | | Total | 50 | 0 | Total | 21,380.50 | |

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.48

CGST TAX 536.51

SGST TAX 536.51

Net Amount 22,534.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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% | 21,460.50 | 536.51 | 536.51 |

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