

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/503

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No 4c3e674e3a4f9af76a3865552f54580c35fbdfe8e097fcc7418233693c
8ea4aa

ACK No 172414823808899

Date : 18/04/2024

Buyer

MURALIWALA FOOD PRODUCTS

SHIV BAZAARPLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

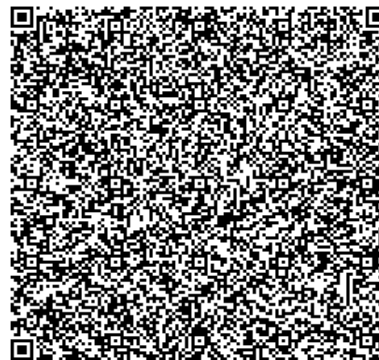
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.400 Bardana Wt : 1.000	080280	49.40	0.00	523.81	5.00	25,876.21
		Total	49.4	0	Total	25,876.21	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.47

CGST TAX 648.66

SGST TAX 648.66

Net Amount 27,244.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Forty 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%	25,946.21	648.66	648.66

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