

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/1124

16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTAL

Broker

DL GIRRAJ BROKER

IRN No bc40753d7ab3308a2f03a77681beee133eaa04f93c33e5d83a667979f
5024a4f

ACK No 172415003479452

Date : 16/05/2024

Buyer

MUKESH KIRANA KHERTAL

KHERTAL

Pin : 301401

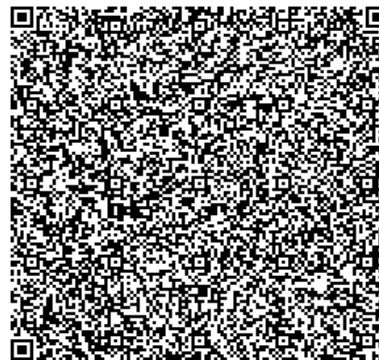
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	459.18	5.00	16,071.30
		Total	35	0	Total	16,071.30	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges

80.14

CGST TAX

403.78

SGST TAX

403.78

Net Amount

16,959.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty Nine 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%	16,151.30	403.78	403.78

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