

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/444

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL DIWAKAR

IRN No 3dab993324e9d6a449bf2a766488d753146e41c9a64ef34c6cc6a801
c8120481

ACK No 172414817382992 Date : 17/04/2024

Buyer

SURESH COMPANY

SURESH AND COMPANYBARMER, KRISHI

UPAJ MANDI

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPK8102D1ZV

PAN No. ABLPK8102D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	357.14	5.00	14,285.60
		Total	40	0	Total	14,285.60	

Other Charges

BARDANA THELIBHADA

50.00 100.00

Other Charges	149.62
CGST TAX	360.89
SGST TAX	360.89
Net Amount	15,157.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Seven 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%	14,435.60	360.89	360.89

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