

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/7300

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No d297c58db7c65340c82f43be1ac3fd572cb91f7c3bc171c567185d0f0
2e77c38

ACK No 172414340106809

Date : 03/02/2024

Buyer

DHANNALAL GHEESALAL

PHULERA

Pin : 303338

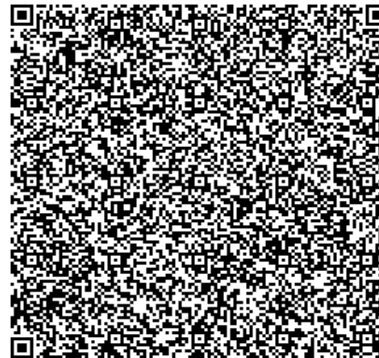
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV

PAN No. BZUPK8351E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	425.71	5.00	8,514.20
		Total	20	0	Total	8,514.20	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.08
CGST TAX	214.86
SGST TAX	214.86
Net Amount	9,024.00

Amount In Words Rupees Nine Thousand Twenty 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%	8,594.20	214.86	214.86

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