

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/7584

14/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BARMER

Broker DL MANGAL BROKER

IRN No 9176574721f97c8819420851e4b5ad42d1325766e83513354aff3f42c
27ba538

ACK No 172414408675485

Date : 14/02/2024

Buyer

MAMTA TRADERS

BADMER

Pin : 344001

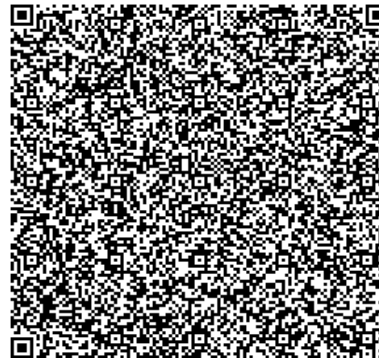
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	419.05	5.00	4,190.50
		Total	10	0	Total		4,190.50

Other Charges

Other Charges	-0.02
CGST TAX	104.76
SGST TAX	104.76
Net Amount	4,400.00

Amount In Words Rupees Four Thousand Four Hundred 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%	4,190.50	104.76	104.76

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