TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No cb47a297266a100a0ca985ac1915250e0cced37712a7dbdaee2ac9b

a282753b6

ACK No Date: 06/02/2024 172414357750866

Buyer

BHAIRAV TRADERS

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B Invoice No. Dated SL/7368 06/02/2024

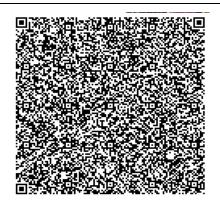
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL JASORIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 50.700 Bardana Wt: 1.000	080280	49.70	0.00	590.48	5.00	29,346.86	
	Gross Wt : 50.700 Bardana Wt : 1.000							
		Total	49.7	0	Total		29,346.86	
Other	Charges	*	+		Other Charges		70.30	
BARDA				CGST TAX 735			735.42	

20.00 50.00

735.42 SGST TAX

Net Amount 30,888.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ı			7 41.44		value
	080280	CGST 2.5%+SGST 2.5%	29,416.86	735.42	735.42

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