

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/1248

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No fb53fcee04393f0781470900691d8777ecfeb8b27e1625cffe5a1df9d2
220bcd

ACK No 172415033272218

Date : 21/05/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

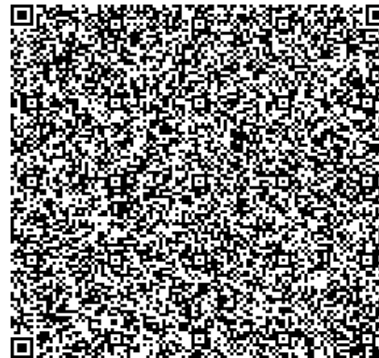
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	892.85	12.00	13,392.75
2	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	395.24	5.00	7,904.80
		Total	35	0	Total	21,297.55	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

69.58

IGST TAX

2,005.87

Net Amount

23,373.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
08025200	IGST 12.0%	13,392.75	1,607.13
080280	IGST 5.0%	7,974.80	398.74

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