#### **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:

3c63052fba2fb5b6cdb770e11790b359709fbcbd88fe9fe8daf0ab1f30IRN No

65fa37

ACK No Date: 03/08/2024 172415526046878

Buyer

#### **MOHAN MASALA UDYOG**

**BAJARIYA** Pin: **322001** State: Rajasthan Code: 08

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P Invoice No. Dated SL/2545 03/08/2024

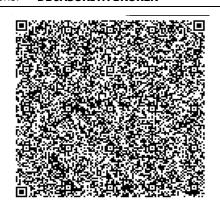
Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJARIYA

Broker **DL JASORIYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 22.500 Bardana Wt: 0.500	080280	22.00	0.00	523.81	5.00	11,523.82
	Charges	Total	22	<b>0</b> Other Chai			11,523.82 79.98

BARDANA THELIBHADA

30.00 50.00 **CGST TAX** 290.10 290.10 SGST TAX

**Net Amount** 12,184.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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%	11,603.82	290.10	290.10

## 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**