

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/7855

02/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DL SURESH JI

IRN No 06da63b456331a28c8c9a66e3aa47d6a53fe0cecedc920f3641183fe1
9214b62

ACK No 172414521120538 Date : 02/03/2024

Buyer

JAIN TRADING CO. DAUSA

DAUSA

Pin : 303303

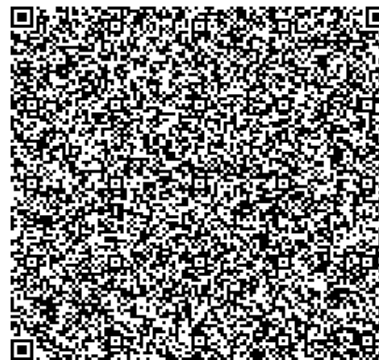
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	571.43	5.00	14,285.75
		Total	25	0	Total	14,285.75	

Other Charges

BARDANA THELIBHADA
20.00 50.00

Other Charges	70.47
CGST TAX	358.89
SGST TAX	358.89
Net Amount	15,074.00

Amount In Words Rupees Fifteen Thousand Seventy 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%	14,355.75	358.89	358.89

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