

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/1424

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No 00b7f5433565cf8b1e0571df8d68509d38752832b961137404aa2a8d
1890f162

ACK No 172415107933520

Date : 01/06/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

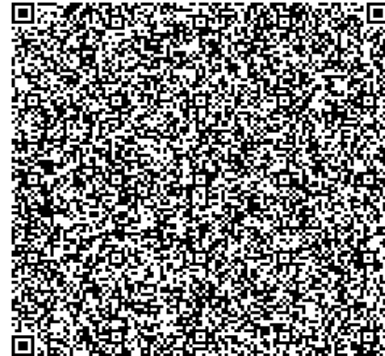
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 50.00 | 0.00 | 247.62 | 5.00 | 12,381.00 |
| | | Total | 50 | 0 | Total | 12,381.00 | |

Other Charges

THELIBHADA

50.00

| | |
|---------------|-----------|
| Other Charges | 50.44 |
| CGST TAX | 310.78 |
| SGST TAX | 310.78 |
| Net Amount | 13,053.00 |

Amount In Words Rupees Thirteen Thousand Fifty Three 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% | 12,431.00 | 310.78 | 310.78 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory