

## 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/1907

26/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SUMERGANJ MANDI

Broker DL KRISHAN GOPAL

Buyer

TARACHAND RAGHUVeer PRASAD

Buyer Details :

GSTIN : UnRegistered

SUMERPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUITS @ 5% HSN 080280	080280	25.00	0.00	476.57	5.00	11,914.25
		Total	25	0	Total	11,914.25	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.03

CGST TAX 299.86

SGST TAX 299.86

Net Amount 12,594.00

Amount In Words Rupees Twelve Thousand Five Hundred Ninety 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%	11,994.25	299.86	299.86

## 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