

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/2121 08/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JODHPUR Broker DL DIWAKAR													
Buyer PUNERSHWAR TRADING COMPANY DHUNDHADA JODHPUR Pin : 342801 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKRPG2480R1ZC PAN No. AKRPG2480R													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	295.24	5.00	4,428.60										
		Total	15	0	Total	4,428.60											
Other Charges				Other Charges -0.04 CGST TAX 110.72 SGST TAX 110.72 Net Amount 4,650.00													
Amount In Words Rupees Four Thousand Six Hundred Fifty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>4,428.60</td><td>110.72</td><td>110.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72
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080280	CGST 2.5%+SGST 2.5%	4,428.60	110.72	110.72													
<u>Remarks:</u>																	
<u>Terms :</u> 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													