

TAX INVOICE

Duplicate

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/7319

05/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL SHYAM JI BROKER

IRN No 0094229f749691daf2165a887f659971f01da680a5faa151ec3fd0beba
888997

ACK No 172414345702431 Date : 05/02/2024

Buyer

VINAYAK TRADING COMPANY JAIPUR

JAIPUR

Pin : 302016

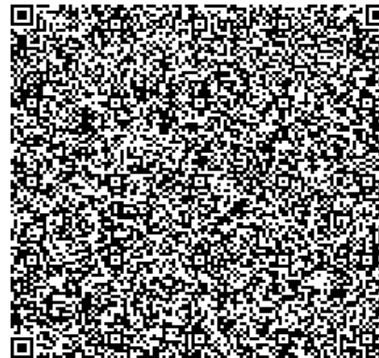
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	438.10	5.00	2,190.50
		Total	5	0	Total	2,190.50	

Other Charges

Other Charges	0.00
CGST TAX	54.76
SGST TAX	54.76
Net Amount	2,300.00

Amount In Words Rupees Two Thousand Three Hundred 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%	2,190.50	54.76	54.76

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