

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/1532

08/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL SANJAY JI

IRN No eb47d261e9fc9389d91bc69b476135cd50128bd4cd2ed0128d8e5b4
d8dd8347c

ACK No 172415158285276

Date : 08/06/2024

Buyer

INDIAN KIRANA STORE

TONK

Pin : 304001

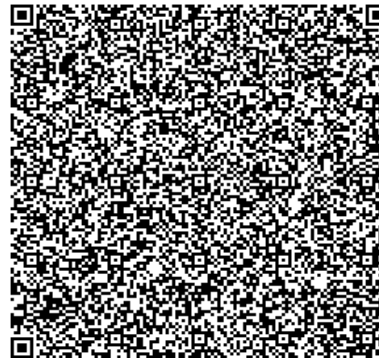
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS

PAN No. ADBPW9372K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	80.00	0.00	358.81	5.00	28,704.80
		Total	80	0	Total	28,704.80	

Other Charges

BARDANA THELIBHADA

60.00 100.00

Other Charges 159.96

CGST TAX 721.62

SGST TAX 721.62

Net Amount 30,308.00

Amount In Words Rupees Thirty Thousand Three Hundred Eight 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%	28,864.80	721.62	721.62

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