

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/619

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FATEHPUR

Broker DL MANISH BROKER

IRN No 39ccaefabd8a6d9d8327a1e163aff4a07a08476b9479eee5bd399ad1
a39dfbd0

ACK No 172414843937764

Date : 22/04/2024

Buyer

NITIN ENTERPRISES

NEAR LAXMINATH JI TEMPLEFATEHPUR

SHEKHAWATI, WARD NO. 21

Fatehpur

Pin : 332301

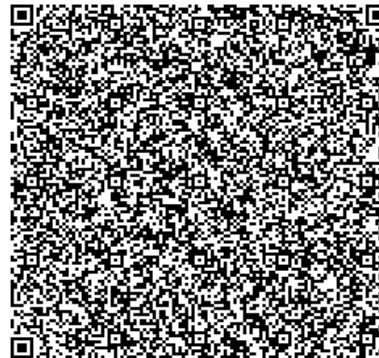
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC

PAN No. ALZPD7811N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	320.95	5.00	8,023.75
		Total	25	0	Total	8,023.75	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.07

CGST TAX 202.59

SGST TAX 202.59

Net Amount 8,509.00

Amount In Words Rupees Eight Thousand Five Hundred Nine 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%	8,103.75	202.59	202.59

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