TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 5c78680209d7c3d0d0c3daeddae023dedea98904c84e5ba52954191

098aa634a

ACK No Date: 08/08/2024 172415559014813

Buyer

SHREE HARI TRADING CO.

JAHAZPUR Pin: **311201** State: Rajasthan Code: 08

Phone:

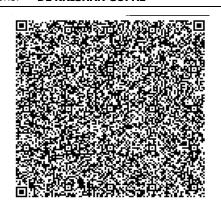
GSTIN: 08AKUPM3613R1ZA PAN No. AKUPM3613R Invoice No. Dated SL/2612 08/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAHAJPUR

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	407.61	5.00	8,152.20
Ī							
		Total	20	0	Total		8,152.20
Other Charges					rges		69.68

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 205.56 205.56 SGST TAX **Net Amount** 8,633.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty Three 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%	8,222.20	Value Value	

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