

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/2683

16/08/2024

Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station : NONE

Broker DL RISHI MITTAL

IRN No e4e36ef7816cd2453b7e8d1ed23cf757d9ede0affdd79d5a7b9d4c06
1ce8da1

ACK No 172415602196332 Date : 16/08/2024

Buyer

M P And Sons

BHILWARA

Pin : 311001

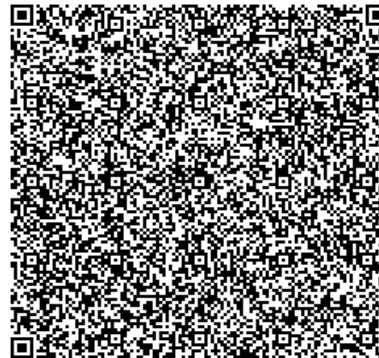
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	457.14	5.00	22,857.00
		Total	50	0	Total	22,857.00	

Other Charges

THELIBHADA

50.00

Other Charges	49.64
CGST TAX	572.68
SGST TAX	572.68
Net Amount	24,052.00

Amount In Words Rupees Twenty Four Thousand Fifty Two 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%	22,907.00	572.68	572.68

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