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 f78ff4361854f208f17459e91d1182da787d2b7c2ad54723566d9abdc

8056cc8

ACK No Date: 01/05/2024 172414903700134

Buyer

SHRI CHARBHUJA IMPEX

BHILWARA Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AJMPM2171M2ZQ PAN No. AJMPM2171M Invoice No. Dated SL/781 01/05/2024

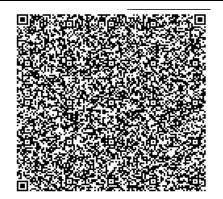
Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: BHILWARA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 50.100 Bardana Wt: 1.000	080280	49.10	0.00	538.10	5.00	26,420.71
2	ELAICHI 5%@HSN 0908	090831	5.00	0.00	1,571.43	5.00	7,857.15
l							
		Total	54.1	0	Total		34,277.86
Other Charges			Other Charges			69.74	
BARDA				CGST TAX			858.70

Amount In Words Rupees Thirty Six Thousand Sixty Five Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C No.: 0812179765

50.00

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	26,490.71	662.27	662.27
090831	CGST 2.5%+SGST 2.5%	7,857.15	196.43	196.43

SGST TAX

Net Amount

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

858.70

36,065.00