

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/2333

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 6d788055d5ee379becc87c9df462e251996cddd5db566097b4209ee
ecd68cd02

ACK No 172415440732196

Date : 22/07/2024

Buyer

R. D. & COMPANY

DAUSA

Pin : 303303

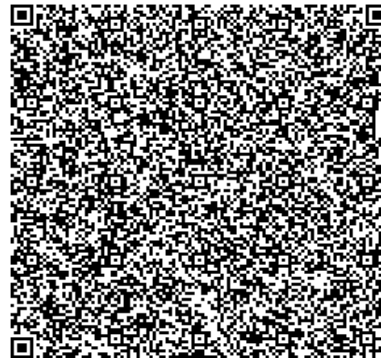
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPV7585R1ZR

PAN No. ANBPV7585R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	428.57	5.00	8,571.40
		Total	20	0	Total	8,571.40	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 69.52

CGST TAX 216.04

SGST TAX 216.04

Net Amount 9,073.00

Amount In Words Rupees Nine Thousand Seventy 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%	8,641.40	216.04	216.04

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