

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/2633

10/08/2024

Pymt Mode: CREDIT

Transporter SATYAM DRYFRUIT DNG

Vehicle No

Delivery Station : NONE

Broker DL JASORIYA BROKER

IRN No 3ecd9333358d289f2b144c2611819d12cf23831554c8c69454d41b5d
659b58c3

ACK No 172415573455113

Date : 10/08/2024

Buyer

Pangadia Enterprises,

BHILWARA

Pin : 311001

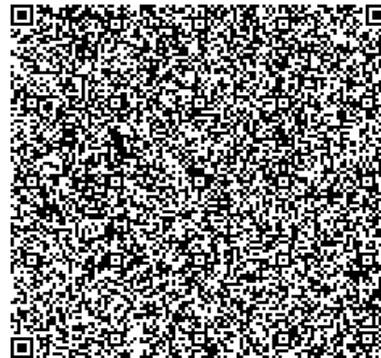
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 15.00 | 0.00 | 339.68 | 5.00 | 5,095.20 |
| | | Total | 15 | 0 | Total | 5,095.20 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.04 |
| CGST TAX | 127.38 |
| SGST TAX | 127.38 |
| Net Amount | 5,350.00 |

Amount In Words Rupees Five Thousand Three Hundred Fifty 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% | 5,095.20 | 127.38 | 127.38 |

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