

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/220

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No 14f2c4c8e88178a2d798ec2b2764ea1d38b6486fade402c2265ae015
0e60978d

ACK No 172414770827819

Date : 09/04/2024

Buyer

NAHAR DRYFRUITS

NEEMACH (M P)

Pin : 458441

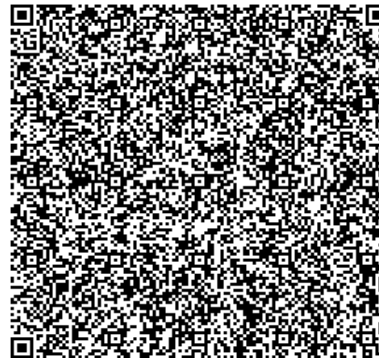
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AAXPN8857H1ZW

PAN No. AAXPN8857H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 25.00 | 0.00 | 390.48 | 5.00 | 9,762.00 |
| | | Total | 25 | 0 | Total | 9,762.00 | |

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges

70.40

IGST TAX

491.60

Net Amount

10,324.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 080280 | IGST 5.0% | 9,832.00 | 491.60 |

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