

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 :

IRN No 7176dd56baaf756160829b6c32330dcdf8b3a365785ca80d65bafc0e  
da6d195

ACK No **172415120102846** Date : **03/06/2024**

Buyer

**SHRI NATH TRADING COMPANY**

## NAGORE

Pin : 341001

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08BBRPK9089C172

PAN No. **BBRPK9089C**

Invoice No.

Dated

SL/1440

**03/06/2024**

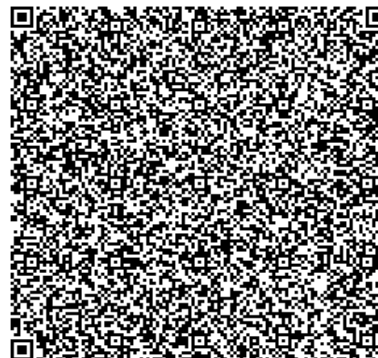
Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker **DL MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	247.62	5.00	12,381.00
		Total	50	0	Total		12,381.00

<b>Other Charges</b> THELIBHADA 50.00	Other Charges	50.44
	CGST TAX	310.78
	SGST TAX	310.78
	<b>Net Amount</b>	<b>13,053.00</b>

Amount In Words **Rupees Thirteen Thousand Fifty 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%	12,431.00	310.78	310.78

**Remarks:**

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*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