

## 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/1830

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGARFORT

Broker DL KRISHAN GOPAL

IRN No 154ba589068d8a3a1ea43ca7cc28af41adb8912bde32543882067acd  
2016eb69

ACK No 172415245680663 Date : 22/06/2024

Buyer

DHAKEER TRADING CO.

NAGARFORT

Pin : 304802

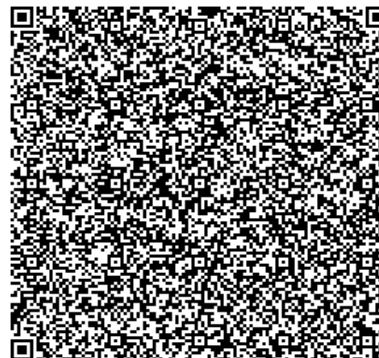
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50.00	0.00	264.76	5.00	13,238.00
		Total	50	0	Total	13,238.00	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.10

CGST TAX 332.95

SGST TAX 332.95

Net Amount 13,984.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty Four 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%	13,318.00	332.95	332.95

## 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