

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/2545

03/08/2024

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJARIYA

Broker DL JASORIYA BROKER

IRN No 3c63052fba2fb5b6cdb770e11790b359709fbcdbd88fe9fe8daf0ab1f30
65fa37

ACK No 172415526046878

Date : 03/08/2024

Buyer

MOHAN MASALA UDYOG

BAJARIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRTPS1045P1ZV

PAN No. CRTPS1045P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 22.500 Bardana Wt : 0.500	080280	22.00	0.00	523.81	5.00	11,523.82
		Total	22	0	Total	11,523.82	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	79.98
CGST TAX	290.10
SGST TAX	290.10
Net Amount	12,184.00

Amount In Words Rupees Twelve Thousand One 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%	11,603.82	290.10	290.10

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