

## 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/1587

11/06/2024

Pymt Mode: CREDIT

Transporter JAIN ROADWAYS

Vehicle No

Delivery Station : MADHYA PRADESH

Broker DL RISHI MITTAL

IRN No d289140e2737759a007cb0654a67c169388b4848f9a9c21d846b62f1  
c6aab13c

ACK No 172415176457956

Date : 11/06/2024

Buyer

DHUL CHAND PARASARAM

NEEMUCH

Pin : 458441

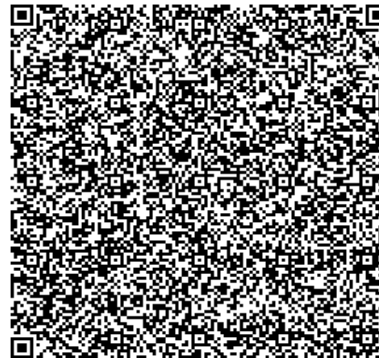
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	523.81	5.00	31,428.60
		Total	60	0	Total	31,428.60	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges

79.97

IGST TAX

1,575.43

Net Amount

33,084.00

Amount In Words Rupees Thirty Three Thousand Eighty 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%	31,508.60	1,575.43

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory