

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/1593

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUCHAMAN

Broker DL SARDAR SINGH

IRN No be06f4e3a561c7f2d3dad384bec44f39fe88c62735285935b98099152
0880872

ACK No 172415176643863

Date : 11/06/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

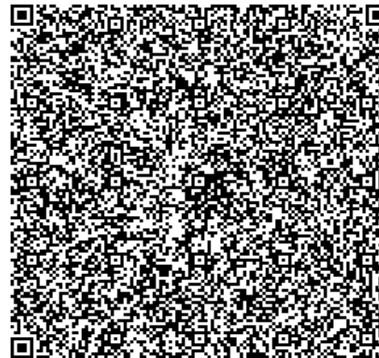
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. AEFPA5606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BEL GIRI @ 5% HSN 1211	121190	40.00	0.00	42.86	5.00	1,714.40
2	ARECNUITS @ 5% HSN 080280	080280	25.00	0.00	385.71	5.00	9,642.75
		Total	65	0	Total	11,357.15	

Other Charges

BARDANA THELIBHADA

60.00 100.00

Other Charges 159.99

CGST TAX 287.93

SGST TAX 287.93

Net Amount 12,093.00

Amount In Words Rupees Twelve Thousand Ninety Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	1,794.40	44.86	44.86
080280	CGST 2.5%+SGST 2.5%	9,722.75	243.07	243.07

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