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/2506	**31/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BIKANER**

Broker **DL RISHI MITTAL**

IRN No **bdcfb9a5c2499affdd8bfae414a48d73052fee0034139411480182b125c9d4f6**

ACK No **172415503162636** Date : **31/07/2024**

Buyer

A.M. TRADING COMPANY

F-132, SHOP NO 6Bikaner, BICHHAWAL INDUSTRIAL AREA

BIKANER Pin : **334006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGBPA5380L2ZD** PAN No. **AGBPA5380L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	542.86	5.00	5,428.60
		Total	**10**	**0**	Total		5,428.60

Other Charges

BARDANA	THELIBHADA
20.00	50.00

Other Charges	70.46
CGST TAX	137.47
SGST TAX	137.47
Net Amount	**5,774.00**

Amount In Words **Rupees Five Thousand Seven Hundred Seventy 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%	5,498.60	137.47	137.47

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

This is Computer Generated Invoice

E. & O.E.