

## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :				Invoice No.                      Dated <b>SL/7336</b> <b>07/03/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL MANOJ AGARWAL</b>				
Buyer <b>SHRI GOPAL KIRANA STORE</b>     <b>JHUNJHUNU</b> Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	434.28	5.00	10,857.00	
		Total	<b>25</b>	<b>0</b>	Total	10,857.00		
<b>Other Charges</b>				Other Charges                      0.14				
				CGST TAX                                      271.43				
				SGST TAX                                      271.43				
				<b>Net Amount                                      11,400.00</b>				
Amount In Words <b>Rupees Eleven Thousand Four Hundred Only.</b>								
<u><b>Our Bankers :</b></u>  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%	10,857.00	271.43	271.43
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>     Authorised Signatory				