

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/6948

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGARFORT

Broker DL KRISHAN GOPAL

IRN No 7b5d0f303b96238b802fbc1f775090c6d517da5ab6d02d3356e5803ff
81fee40

ACK No 172516880492795 Date : 19/02/2025

Buyer

PHOOL CHAND PRAHLAD CHAND KIRANA STORE

ONAGARFORT TEH. DOONI, WARD NO. 3,

SHYAM JI KE MANDIR KE SAMNE

NAGARFORT

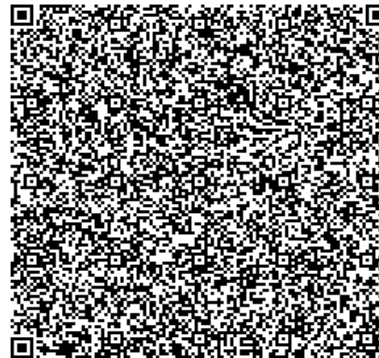
Pin : 304024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	384.52	5.00	15,380.80
		Total	40	0	Total	15,380.80	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.16

CGST TAX 386.52

SGST TAX 386.52

Net Amount 16,234.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty 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%	15,460.80	386.52	386.52

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