### **TAX INVOICE**

## 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:

IRN No f6ac5fe47833ebbe59b9d204998d6d30e7ac2716e67b7c101989bea8

34f131fb

ACK No 172517142843225 Date: 28/03/2025

Buyer

### **SHRI CHARBHUJA IMPEX**

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJMPM2171M2ZQ PAN No. AJMPM2171M

Invoice No. Dated **SL/7475 28/03/2025** 

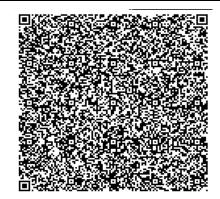
Pymt Mode: CREDIT

Transporter MANAN BROTHERS

Vehicle No

Delivery Station: BHILWARA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30.00	0.00	994.04	12.00	29,821.20
2	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	390.48	5.00	7,809.60
		Total	50	0	Total		37,630.80
Other Charges			Other Chai	ges	-	79.58	
	_		0007.741/				

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 79.58

 CGST TAX
 1,989.31

 SGST TAX
 1,989.31

Net Amount 41,689.00

Amount In Words Rupees Forty One Thousand Six Hundred Eighty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08025200	CGST 6.0%+SGST 6.0%	29,901.20	1,794.07	1,794.07	
080280	CGST 2.5%+SGST 2.5%	7,809.60	195.24	195.24	

# **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