

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/6950 19/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEOLI Broker DL KRISHAN GOPAL																										
IRN No 89770f1068afc849670b19aa494141fbc537fe6724ff49a31a1c70f9b4 46b774 ACK No 172516880604594 Date : 19/02/2025																															
Buyer MOTI LAL KAMLESH KUMAR M/S MOTI LAL KAMLESH KUMARDEOLI, BUS STAND DEOLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ARECNUTS @ 5% HSN 080280</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">371.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">3,714.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">3,714.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	371.43	5.00	3,714.30			Total	10	0	Total		3,714.30
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Other Charges BARDANA THELIBHADA 20.00 50.00					Other Charges 70.48 CGST TAX 94.61 SGST TAX 94.61 Net Amount 3,974.00																										
Amount In Words Rupees Three Thousand Nine Hundred Seventy Four Only.																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">3,784.30</td> <td style="text-align: center;">94.61</td> <td style="text-align: center;">94.61</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	3,784.30	94.61	94.61														
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080280	CGST 2.5%+SGST 2.5%	3,784.30	94.61	94.61																											
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																										