

## 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/32

02/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL SANJAY JI

IRN No 6d3f7b48180567b92132da7f132a13ffd583291f805916feabb9cea657  
5467ee

ACK No 172414721146169 Date : 02/04/2024

Buyer

Ashish Trading Co.

Bassi (Chittaurgarh)

Pin : 312022

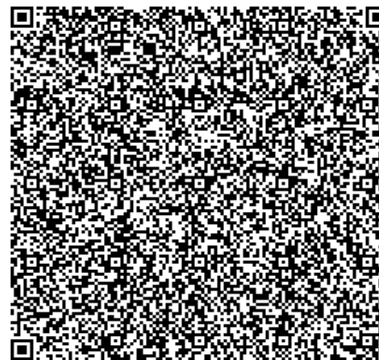
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFTPA1110R1ZA

PAN No. AFTPA1110R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.800 Bardana Wt : 1.000	080280	49.80	0.00	523.81	5.00	26,085.74
		Total	49.8	0	Total	26,085.74	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	70.48
CGST TAX	653.89
SGST TAX	653.89
Net Amount	27,464.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty 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%	26,155.74	653.89	653.89

## 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