TAX INVOICE Original							
NAINATH TRADING COMPANY				nvoice No. Dated			
D-95,CHANDPOLE ANAJ MANDI JAIPUR (RAJASTHAN) JAIPUR-302003				SL/24		08/04	/2024
				Pymt Mode:	CREDIT		
Phone: 9828052399,8003807498				Transporter Vehicle No SELF			
				Delivery Station : KANINAMANDI			
State: Rajasthan State Code: 08 GSTIN: 08ANLPG4673P1Z9 Pan No:							
				Broker DL	SELF		
IRN No 5480601e9a9abe6a0a02e6118f302beebc5093ebdd60cac9d97d4da 3b49f7082							
ACK No 172414759867636 Date: 08/04/2024							
Buyer MANOJ KUMAR RAJESH KUMAR KANINAMANDI MANOJ KUMAR RAJESH KUMAR, KANINA MANDI, KANINA MANDI, Mahendragarh, Haryana, 123027 KANINAMANDI Pin: 123027 State: Haryana Code: 06 Phone: GSTIN: 06ACFPK0213J1Z2 PAN No. ACFPK0213J							
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARECANUT		08028010	2.00	130.00	30,000.00	5.00	39,000.00
65.0,65.0							
	٦	Γotal		_	o Total		39,000.00
Other Charges WAGES				Other Ch	-		11.20 1,950.56
11.20							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Net Amo	unt		40,962.00
Amount In Words Rupees Forty Thousand Nine Hundred Sixt							
Our Bankers :	HSN Code	Tax Des	scription	ı	Assessable Value		IGST Value
KOTAK MAHINDRA BANK A/C NO. 6611525406	08028010	IGST 5.	.0%		39,011.20		1,950.56
IFC CODE NO. KKBK0000271							
Remarks:							
Terms:				For N	AINATH TR	ADING	COMPANY

Authorised Signatory