

## 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/4634

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTA

Broker DL VIMAL MAMA

IRN No c237031e0411603e651f3eb271868720fb41badf02e576d6d510d2ba  
18cce6ee

ACK No 172416247414850

Date : 18/11/2024

Buyer

ARIHANT ENTERPRISES

ONAYAPURA, AGRASEN BAZAR

KOTA

Pin : 324001

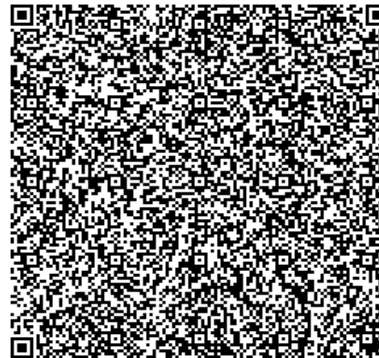
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ8946N1ZT

PAN No. ABJPJ8946N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 71.200      Bardana Wt : 1.000	080280	70.20	0.00	504.76	5.00	35,434.15
		Total	70.2	0	Total	35,434.15	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.00
CGST TAX	887.85
SGST TAX	887.85
Net Amount	37,290.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Ninety 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%	35,514.15	887.85	887.85

## 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