

## 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/833

03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No b46828dd4910dc8aaad59a20e8844fbaacf6b6b148fb7b77f0b145fe4  
5dd62c8

ACK No 172414919718301 Date : 03/05/2024

Buyer

RAHUL TRADING COMPANY

OCITY, PATWA GALI

SAWAIMADHOPUR

Pin : 322021

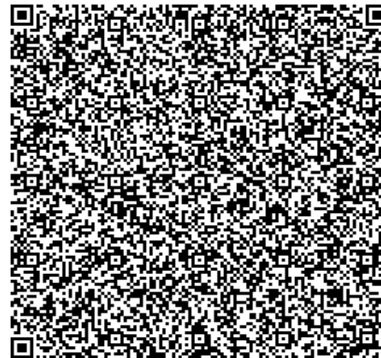
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIJPJ8161C1ZA

PAN No. AIJPJ8161C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	65.00	0.00	484.54	5.00	31,495.10
		Total	65	0	Total	31,495.10	

## Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.14

CGST TAX 789.38

SGST TAX 789.38

Net Amount 33,154.00

Amount In Words Rupees Thirty Three Thousand One Hundred Fifty 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%	31,575.10	789.38	789.38

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory