

## 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/143

06/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NASIRABAD

Broker DL KAMLESH JI

IRN No e06000339e70b3033ef6a7d31168869c3125f1526f425ce64e290c529  
d841249

ACK No 172414752131958

Date : 06/04/2024

Buyer

## ADINATH TRADING

Nasirabad797NASIRABADNasirabad,  
BIHARI JI ROAD

NASIRABAD

Pin : 305601

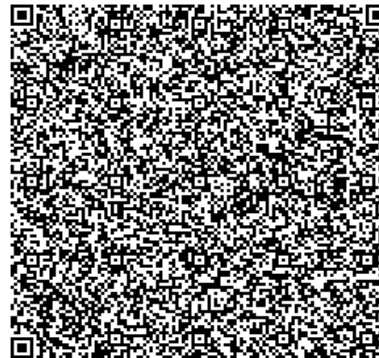
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPJ4767M1ZT

PAN No. AGGPJ4767M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	404.76	5.00	4,047.60
		Total	10	0	Total	4,047.60	

## Other Charges

Other Charges	0.02
CGST TAX	101.19
SGST TAX	101.19
Net Amount	4,250.00

Amount In Words Rupees Four Thousand Two Hundred Fifty 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%	4,047.60	101.19	101.19

## 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