

## 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/7630

16/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL VIMAL MAMA

IRN No f49041b5a31d2974a2dadcf71c6acf3f9cf7737ad1df3184b96b1f2a9bd9e38ec

ACK No 172414419151431

Date : 16/02/2024

Buyer

RAHUL TRADING COMPANY

OCITY, PATWA GALI

SAWAIMADHOPUR

Pin : 322021

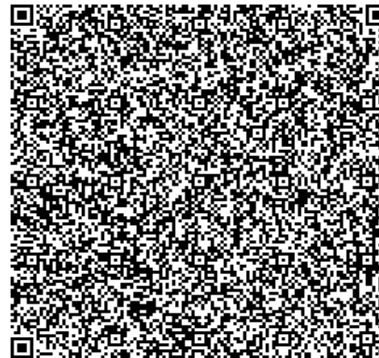
State : Rajasthan

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	5.00	0.00	514.29	5.00	2,571.45
		Total	5	0	Total	2,571.45	

## Other Charges

Other Charges	-0.03
CGST TAX	64.29
SGST TAX	64.29
Net Amount	2,700.00

Amount In Words Rupees Two Thousand Seven Hundred 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%	2,571.45	64.29	64.29

## 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