

## 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/7261

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAHAJPUR

Broker DL KRISHAN GOPAL

Buyer

SHREE HARI TRADING CO.

Buyer Details :

GSTIN : 08AKUPM3613R1ZA

PAN No. AKUPM3613R

JAHAZPUR

Pin : 311201

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	319.04	5.00	6,380.80
		Total	20	0	Total	6,380.80	

## Other Charges

Other Charges	0.16
CGST TAX	159.52
SGST TAX	159.52
<b>Net Amount</b>	<b>6,700.00</b>

Amount In Words Rupees Six 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%	6,380.80	159.52	159.52

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