## **TAX INVOICE**

## 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:

IRN No 98002ad569872c12c7ddbcb2e793d2471e1199a902a4cb797b1b568

6a008d67b

ACK No 172516924332661 Date: 26/02/2025

Buyer

## **VINAYAK TRADING COMPANY JAIPUR**

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

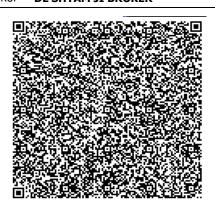
Invoice No. Dated **SL/7097 26/02/2025** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DL SHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KULTHI CATTAL FEED@HSN2309	230990	25.00	0.00	75.00	0.00	1,875.00
2	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	342.86	5.00	3,428.60
		Total	35	0	Total		5,303.60
Other Charges				Other Charges -0			-0.04
5				CGST TAX			85.72
				SGST TAX			85.72
				-			

Amount In Words Rupees Five Thousand Four Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00
080280	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72

**Net Amount** 

## 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** 

5,475.00