

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/7017

22/02/2025

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 787d5d57deda6fd533d1fc49ce28ef336e24b03b08f3f15a20d89bcfb
15742c2

ACK No 172516901905103

Date : 22/02/2025

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.900 Bardana Wt : 1.000	080280	49.90	0.00	480.95	5.00	23,999.41
2	HARAD @ 5% HSN 1211	121190	5.00	0.00	128.57	5.00	642.85
		Total	54.9	0	Total	24,642.26	

Other ChargesBARDANA THELIBHADA
70.00 50.00

Other Charges	119.62
CGST TAX	619.06
SGST TAX	619.06
Net Amount	26,000.00

Amount In Words **Rupees Twenty Six Thousand 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%	24,119.41	602.99	602.99
121190	CGST 2.5%+SGST 2.5%	642.85	16.07	16.07

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