

## 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/7210

01/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NASIRABAD

Broker DL KAMLESH JI

IRN No a9041b757b2c89965172f0bf2ab8247dba8dcbd62e68ee8f0a830ac4  
456a3e40

ACK No 172516951770007

Date : 01/03/2025

Buyer

**ADINATH TRADING**

Nasirabad797NASIRABADNasirabad,

BIHARI JI ROAD

NASIRABAD

Pin : 305601

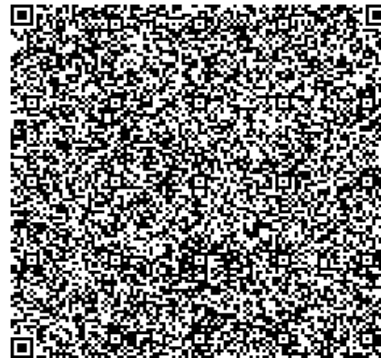
State : Rajasthan

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	5.00	0.00	295.24	5.00	1,476.20
		Total	5	0	Total	1,476.20	

**Other Charges**

Other Charges	-0.02
CGST TAX	36.91
SGST TAX	36.91
<b>Net Amount</b>	<b>1,550.00</b>

Amount In Words Rupees One Thousand Five 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%	1,476.20	36.91	36.91

**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