## **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 b475cb6c61e3b1706122b83edae3c3dde7fad692b251225f4c1e76ec

b19802b9

ACK No 172517087031392 Date: 21/03/2025

Buyer

## **VINAYAK TRADING COMPANY JAIPUR**

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

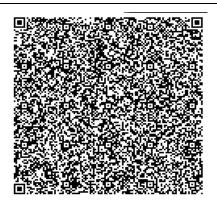
Invoice No. Dated SL/7421 20/03/2025

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	ARECNUTS @ 5% HSN 080280	080280	12.50	0.00	271.43	5.00	3,392.88
2	Chia Seed @ 5% Hsn 120799	12079990	10.00	0.00	171.43	5.00	1,714.30
3	PISTA @ 12% HSN 080252	08025200	10.00	0.00	633.92	12.00	6,339.20
		Total	32.5	0	Total		11,446.38
Other Charges		1		Other Chai	ges		-0.44
				CGST TAX			508.03
					SGST TAX		

Amount In Words Rupees Twelve Thousand Four Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value		
080280	CGST 2.5%+SGST 2.5%	3,392.88	84.82	84.82
12079990	CGST 2.5%+SGST 2.5%	1,714.30	42.86	42.86
08025200	CGST 6.0%+SGST 6.0%	6,339.20	380.35	380.35

**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

12,462.00