

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/7258

03/03/2025

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	221.42	5.00	4,428.40
		Total	20	0	Total	4,428.40	

Other Charges

Other Charges	0.18
CGST TAX	110.71
SGST TAX	110.71
Net Amount	4,650.00

Amount In Words Rupees Four Thousand Six 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%	4,428.40	110.71	110.71

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