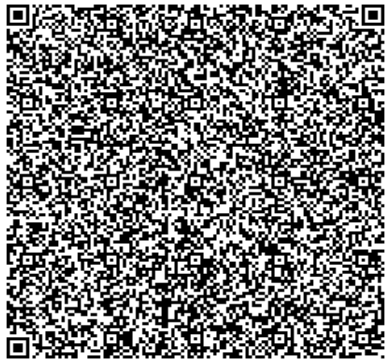


TAX INVOICE

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/7453 25/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER																																		
IRN No d67b51cdcd98f20a583e58a21f22e5a268cd9a54f30aba36d87bd8360d524822 ACK No 172517113391829 Date : 25/03/2025																																							
Buyer VINAYAK TRADING COMPANY JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFV5509L1ZF PAN No. AARFV5509L																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 8%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 17%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ARECNUTS @ 5% HSN 080280</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">257.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">2,571.40</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CAMPBOR HSN291429</td> <td style="text-align: center;">291429</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">593.22</td> <td style="text-align: center;">18.00</td> <td style="text-align: right;">2,966.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">5,537.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	257.14	5.00	2,571.40	2	CAMPBOR HSN291429	291429	5.00	0.00	593.22	18.00	2,966.10			Total	15	0	Total		5,537.50
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<u>Terms :</u> 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																																		