## **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 82fe5671d95ae49d14b8a6b2cda3b8f4ccb32da1e6eb252558457e60

136d8140

ACK No 172516964846142 Date: 03/03/2025

Buyer

**H. D. TRADING COMPANY** 

Shop No. 240pp. Panchyat SamitiPilibanga, Ward No. 11

PILIBANGA Pin: 335803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ICMPK8388F1ZS PAN No. ICMPK8388F

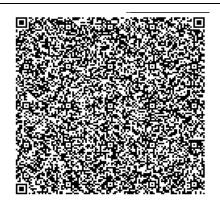
Invoice No. Dated SL/7237 03/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PILIBANGA

Broker **DL BALAJI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	219.05	5.00	3,285.75
		Total	15	0	Total		3,285.75
Other Charges			Other Char			70.47	
BARDANA THELIBHADA				•			83.89

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 70.47

 CGST TAX
 83.89

 SGST TAX
 83.89

 Net Amount
 3,524.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	•		
				Value	
080280	CGST 2.5%+SGST 2.5%	3,355.75	83.89	83.89	

## 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**