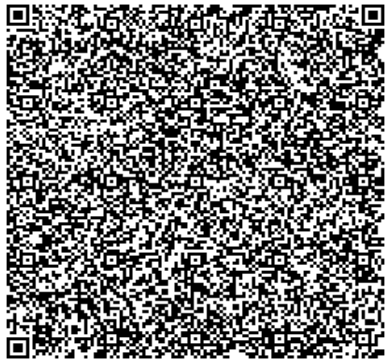


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :		Invoice No.                      Dated <b>SL/6891</b> <b>18/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAHAJPUR</b>  Broker <b>DL KRISHAN GOPAL</b>	
IRN No <b>cd010e6d819254e158de00b4f6f3bb600678dbde8a037842ae9fdc7501a8be3c</b>  ACK No <b>172516872741438</b> Date : <b>18/02/2025</b>			
Buyer <b>SHREE HARI TRADING CO.</b>   <b>JAHAZPUR</b> Pin : <b>311201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKUPM3613R1ZA</b> PAN No. <b>AKUPM3613R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	471.43	5.00	14,142.90
		Total	<b>30</b>	<b>0</b>	Total		14,142.90

**Other Charges**

Other Charges	-0.04
CGST TAX	353.57
SGST TAX	353.57
<b>Net Amount</b>	<b>14,850.00</b>

Amount In Words **Rupees Fourteen Thousand Eight 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%	14,142.90	353.57	353.57

**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