

## 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/7164

27/02/2025

Pymt Mode: CREDIT

Transporter RA ENTERPRISES

Vehicle No

Delivery Station : BASSI

Broker DL MANISH BROKER

IRN No c7edbfaa0cae4a798e13de8b37b9c9f802bc5feeec9db938e0060372  
e0f085cb

ACK No 172516935340666

Date : 27/02/2025

Buyer

VINAY &amp; CO.

BASSI

Pin : 303301

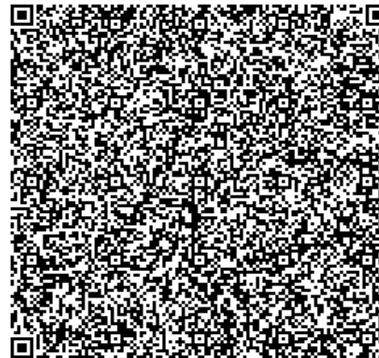
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	619.05	5.00	37,143.00
		Total	60	0	Total	37,143.00	

## Other Charges

BARDANA THELIBHADA  
30.00 50.00

Other Charges	79.84
CGST TAX	930.58
SGST TAX	930.58
Net Amount	39,084.00

Amount In Words Rupees Thirty Nine Thousand Eighty Four 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%	37,223.00	930.58	930.58

## 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