

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/7145

27/02/2025

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No de35ec7befe8afbddd9c430d4f9e56f145df59ad3c09ce9a77e3cb2ba
8457a79

ACK No 172516934119652 Date : 27/02/2025

Buyer

SHRI NATH TRADING COMPANY

NAGORE

Pin : 341001

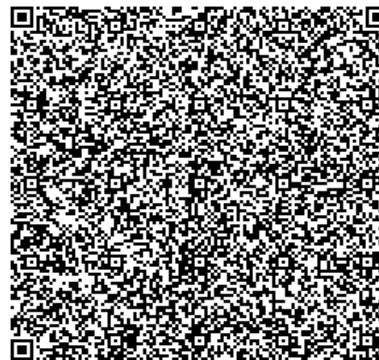
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	190.48	5.00	5,714.40
		Total	30	0	Total	5,714.40	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.88

CGST TAX 144.86

SGST TAX 144.86

Net Amount 6,084.00

Amount In Words Rupees Six 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%	5,794.40	144.86	144.86

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