

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/7131

27/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HARYANA

Broker DL PRASHANT BROKER

IRN No 06c4d08b510069ee26bffd6bfb9e329ae1faa788bfd36181b835ff34a
1536cb

ACK No 172516933765092 Date : 27/02/2025

Buyer

BABU LAL COMPANY

-ELLENABAD, MAIN BAZAR

ELENABAD

Pin : 125102

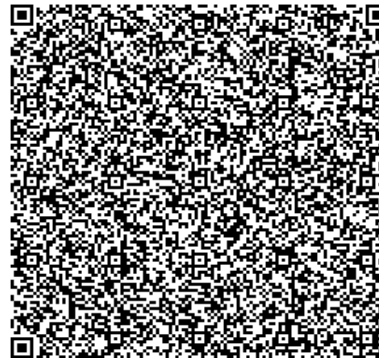
State : Haryana

Code : 06

Phone :

GSTIN : 06AAEPL5091J1ZK

PAN No. AAEPL5091J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 61.000 Bardana Wt : 1.000	080280	60.00	0.00	642.86	5.00	38,571.60
		Total	60	0	Total		38,571.60

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges

79.82

IGST TAX

1,932.58

Net Amount

40,584.00

Amount In Words Rupees Forty Thousand Five Hundred Eighty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	IGST Value
080280	IGST 5.0%	38,651.60	1,932.58

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