

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/7350

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEVGARH

Broker

DL SITARAM KHANDELWAL

IRN No 6a11cf00491cfb7658922ae404ef7496ee028a2c513fe68c6aa9113fae
e46e4e

ACK No 172517009245395

Date : 08/03/2025

Buyer

MAHENDRA TRADING COMPANY

NEAR KOTWALI CHABUTRAM/S MAHENDRA

TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGARH

Pin : 313331

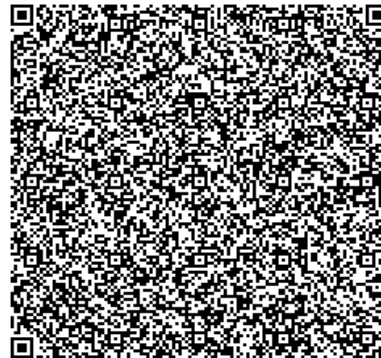
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	266.66	5.00	5,333.20
		Total	20	0	Total	5,333.20	

Other Charges

Other Charges	0.14
CGST TAX	133.33
SGST TAX	133.33
Net Amount	5,600.00

Amount In Words Rupees Five Thousand Six Hundred 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%	5,333.20	133.33	133.33

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