

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/7183

28/02/2025

Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station : NEWAI

Broker DL VIMAL MAMA

IRN No 1de015647b21f017f8e4ad5bfcfe1c21d75261de9630a791269c4d077
f3b9727

ACK No 172516944313354 Date : 28/02/2025

Buyer

GAPPU LAL MAHAVEER PARSAD

NIWAHI

Pin : 304021

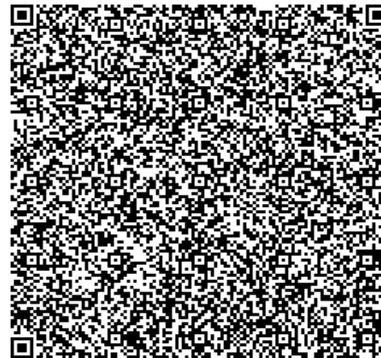
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|-----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 40.00 | 0.00 | 302.61 | 5.00 | 12,104.40 |
| | | Total | 40 | 0 | Total | | 12,104.40 |

Other ChargesBARDANA THELIBHADA
30.00 50.00

| | |
|-------------------|------------------|
| Other Charges | 80.38 |
| CGST TAX | 304.61 |
| SGST TAX | 304.61 |
| Net Amount | 12,794.00 |

Amount In Words Rupees Twelve Thousand Seven Hundred Ninety 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% | 12,184.40 | 304.61 | 304.61 |

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