

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/7489

29/03/2025

Pymt Mode: CREDIT

Transporter KAMAL TRADING CO.

Vehicle No

Delivery Station : NENWA

Broker DL JASORIYA BROKER

IRN No 1b02cad89ce267318aa485aca4a1358248bc23cf262f2aa287250005
c9796b7c

ACK No 172517151439389

Date : 29/03/2025

Buyer

SOHAN LAL SAGAR MAL

NENWA

Pin : 323801

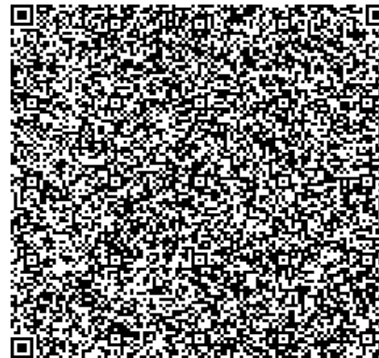
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	254.29	5.00	15,257.40
		Total	60	0	Total	15,257.40	

Other ChargesBARDANA THELIBHADA
20.00 50.00

Other Charges	70.22
CGST TAX	383.19
SGST TAX	383.19
Net Amount	16,094.00

Amount In Words Rupees Sixteen Thousand 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%	15,327.40	383.19	383.19

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