TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

157e7bff077805df2f30c2e607d8dcb590d235d37c0766926e0bef8b7 IRN No

fe76beb

ACK No 172516911797521 Date: 24/02/2025

Buyer

GOYAL SALES CORPORATION

SANGARIA ROADHANUMANGARH JN,

HANUMANGARH JN

HANUMANGARH Pin: **335512** State: Rajasthan Code: 08

Phone:

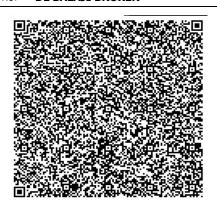
GSTIN: 08AFAPG9759D1ZD PAN No. AFAPG9759D Invoice No. Dated SL/7035 24/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker **DL BALAJI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	484.44	5.00	14,533.20
		Total	30	0	Total		14,533.20
		Total	30	Other Charges		0.14	
Other Charges				CGST TAX			363.33
				SGST TAX			363.33
					Net Amount		

Amount In Words Rupees Fifteen Thousand Two Hundred Sixty 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%	14,533.20	363.33	363.33

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