

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/6890

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL MANISH BROKER

IRN No 19b42be85121db8a7334716aefe087657502d59c6ff9137fd00781f4
b62c0c3

ACK No 172516871284024 Date : 18/02/2025

Buyer

MOHAN TRADING CORPORATION

NEAR AIRPORT CIRCLEKHASARA NO.

123SANGANER, JAIPUR, SANGANER ROAD

JAIPUR

Pin : 302033

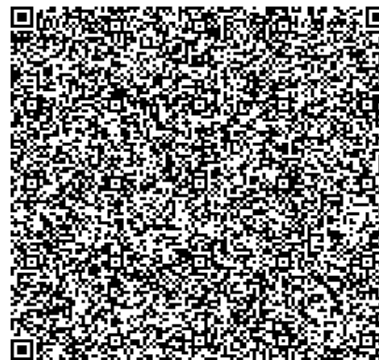
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	485.71	5.00	19,428.40
		Total	40	0	Total	19,428.40	

Other Charges

Other Charges	0.00
CGST TAX	485.71
SGST TAX	485.71
Net Amount	20,400.00

Amount In Words Rupees Twenty Thousand Four 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%	19,428.40	485.71	485.71

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