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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No b881862ba5fd2d960fc02a4c49fb36b4f4a02721a9b5fad0ad1cc0e6e

a3f50c7

ACK No 172516934008417 Date: 27/02/2025

Buyer

ADINATH TRADING

Nasirabad797NASIRABADNasirabad,

BIHARI JI ROAD

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPJ4767M1ZT PAN No. AGGPJ4767M

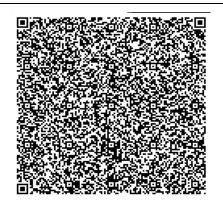
Invoice No. Dated **SL/7138 27/02/2025**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NASIRABAD

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	538.10	5.00	13,452.50
2	AMBI HALDI @ 5% HSN 1211	121190	10.00	0.00	133.33	5.00	1,333.30
		Total	35	0	Total		14,785.80
Other Charges			Other Char			79.92	
				COCTIAN			074 04

BARDANA THELIBHADA

30.00 50.00

 Other Charges
 79.92

 CGST TAX
 371.64

 SGST TAX
 371.64

Net Amount 15,609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080280	CGST 2.5%+SGST 2.5%	13,452.50	336.31	336.31	
121190	CGST 2.5%+SGST 2.5%	1,413.30	35.33	35.33	

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