

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/6945

19/02/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL GIRRAJ BROKER

IRN No 0879edd9d434ec0cdb71d1d85bd5aa713a5768d56d33e28d054aa44
e505a3f26

ACK No 172516880448697 Date : 19/02/2025

Buyer

Rama Krishna Trading Company

Mandawari

Pin : 303504

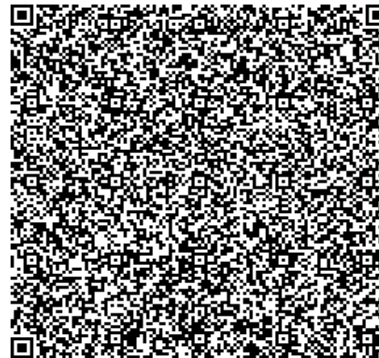
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	285.71	5.00	2,857.10
		Total	10	0	Total	2,857.10	

Other ChargesBARDANA THELIBHADA
30.00 50.00

Other Charges	80.04
CGST TAX	73.43
SGST TAX	73.43
Net Amount	3,084.00

Amount In Words Rupees Three Thousand Eighty 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%	2,937.10	73.43	73.43

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