

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/7035

24/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL BALAJI BROKER

IRN No 157e7bff077805df2f30c2e607d8dcb590d235d37c0766926e0bef8b7
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



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	

Other Charges

Other Charges	0.14
CGST TAX	363.33
SGST TAX	363.33
Net Amount	15,260.00

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