

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/7110

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIQUI

Broker DL SONU

IRN No 50d801de93e34518b00cdb6f8a2ee8c4a3dbbc4b47900b73d2c8838
4413f7a72

ACK No 172516926480209 Date : 26/02/2025

Buyer

MEENAXI TRADERS

15 BKBandikui, Madho Ganj Mandi

BANDIQUI

Pin : 303313

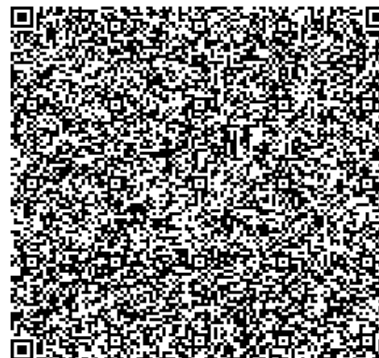
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	338.10	5.00	10,143.00
		Total	30	0	Total	10,143.00	

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 79.84

CGST TAX 255.58

SGST TAX 255.58

Net Amount 10,734.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty 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%	10,223.00	255.58	255.58

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