

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/7476

28/03/2025

Pymt Mode: CREDIT

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KRISHAN GOPAL

IRN No 115ab62cbbc79187f2bc22ab940a95a373eab589ea3b0369adf49139
875d0d97

ACK No 172517143042726 Date : 28/03/2025

Buyer

DHARAM CHAND GYAN CHAND TONK

TONK

Pin : 304001

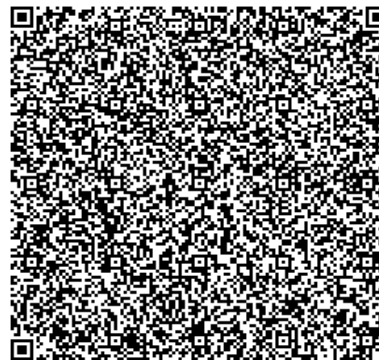
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	161.90	5.00	4,047.50
		Total	25	0	Total	4,047.50	

Other ChargesBARDANA THELIBHADA
20.00 50.00

Other Charges	69.62
CGST TAX	102.94
SGST TAX	102.94
Net Amount	4,323.00

Amount In Words Rupees Four Thousand Three Hundred Twenty Three 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%	4,117.50	102.94	102.94

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