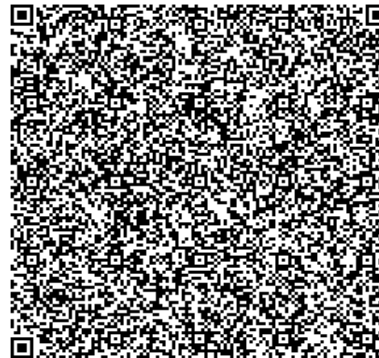


TAX INVOICE

Original

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 :		Invoice No. Dated SL/7128 27/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER
IRN No abcbd9507673a1a8c9617a3dc989fd4e57f62f56e20e8b302988fd5a0f754040 ACK No 172516931070431 Date : 27/02/2025		
Buyer VINAYAK TRADING COMPANY JAIPUR <div style="display: flex; justify-content: space-between;"> JAIPUR Pin : 302016 State : Rajasthan Code : 08 </div> <div style="display: flex; justify-content: space-between;"> Phone : GSTIN : 08AARFV5509L1ZF PAN No. AARFV5509L </div>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	209.52	5.00	2,095.20
		Total	10	0	Total		2,095.20

Other Charges

Other Charges	0.04
CGST TAX	52.38
SGST TAX	52.38
Net Amount	2,200.00

Amount In Words **Rupees Two Thousand Two Hundred 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%	2,095.20	52.38	52.38

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