## **TAX INVOICE**

## 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:

IRN No 9566ab066cf4b4cca19872033a5bee86a2a3a71525a37f2b241a47ad

92cad884

ACK No 172516924386653 Date: 26/02/2025

Buyer

## **BHAIRAV TRADERS**

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Invoice No. Dated SL/7098 26/02/2025

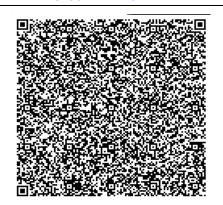
Pymt Mode: **CREDIT** 

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: VIJAYNAGAR

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			20.00	0.00		Rate	
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	482.14	5.00	9,642.80
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		Total	20	0	Total		9,642.80
Other Charges		-		Other Cha	rges		0.06
, <b>.</b> .	- · · •			CGST TAX			241.07
					(		241.07
				Net Amount			10,125.00

Amount In Words Rupees Ten Thousand One Hundred Twenty Five 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%	9,642.80	241.07	241.07	

## 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**