

## 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/7246

03/03/2025

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 46db30c9e2e1063fb8e84a041b90306c9033b27158e17ef0e08644e6  
6b5b16f0

ACK No 172516966261585 Date : 03/03/2025

Buyer

**SHRI NATH TRADING COMPANY**

NAGORE

Pin : 341001

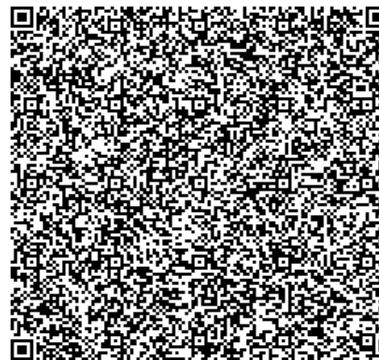
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



| SNo. | Description Of Goods     | HSN Code | Qty    | Weight | Rate   | GST Rate  | Amount    |
|------|--------------------------|----------|--------|--------|--------|-----------|-----------|
| 1    | ARECNUTS @ 5% HSN 080280 | 080280   | 100.00 | 0.00   | 161.90 | 5.00      | 16,190.00 |
|      |                          | Total    | 100    | 0      | Total  | 16,190.00 |           |

**Other Charges**

THELIBHADA

100.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 100.50           |
| CGST TAX          | 407.25           |
| SGST TAX          | 407.25           |
| <b>Net Amount</b> | <b>17,105.00</b> |

Amount In Words Rupees Seventeen Thousand One Hundred 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% | 16,290.00        | 407.25     | 407.25     |

**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