

## 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/7383

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL SHYAM JI BROKER

IRN No ee31d588141e2c34861b8e623c49c6ab063808f79b6101793a5141d4  
24177dbc

ACK No 172517055934496

Date : 17/03/2025

Buyer

VINAYAK TRADING COMPANY JAIPUR

JAIPUR

Pin : 302016

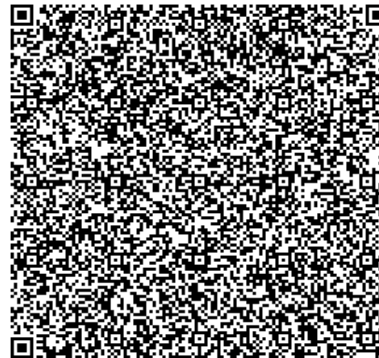
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	12.50	0.00	271.43	5.00	3,392.88
2	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	238.10	5.00	1,190.50
		Total	17.5	0	Total		4,583.38

## Other Charges

Other Charges	0.46
CGST TAX	114.58
SGST TAX	114.58
<b>Net Amount</b>	<b>4,813.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Thirteen 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%	4,583.38	114.58	114.58

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