

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/6930

19/02/2025

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL MANISH BROKER

IRN No 35b9dbd562bc06e0787ea7f50e8524fac29a387a4f8f49081b4870fda
bcfc94d

ACK No 172516880273048

Date : 19/02/2025

Buyer

SHRI NATH TRADING COMPANY

NAGORE

Pin : 341001

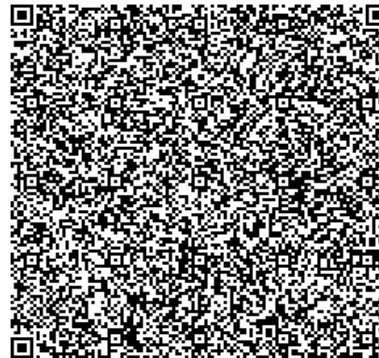
State : Rajasthan

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 Gross Wt : 54.700 Bardana Wt : 1.000	080280	53.70	0.00	276.19	5.00	14,831.40
		Total	53.7	0	Total	14,831.40	

Other Charges

BARDANA THELIBHADA
30.00 50.00

Other Charges	80.02
CGST TAX	372.79
SGST TAX	372.79
Net Amount	15,657.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Seven 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%	14,911.40	372.79	372.79

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