

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/6931

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : UDAIPUR

Broker DL JASORIYA BROKER

IRN No 1ec6c31bc2a07764448c9d752403d4b4fd596cb984ba0ab8532105e
aa14e637f

ACK No 172516880278089 Date : 19/02/2025

Buyer

RADHEY KISHAN DRYFRUIT

UDAIPUR

Pin : 313001

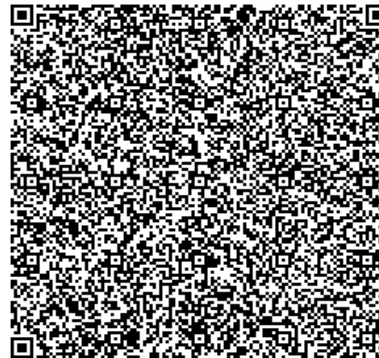
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 60.500 Bardana Wt : 0.500	080280	60.00	0.00	214.29	5.00	12,857.40
		Total	60	0	Total		12,857.40

Other ChargesBARDANA THELIBHADA
20.00 50.00

Other Charges	70.22
CGST TAX	323.19
SGST TAX	323.19
Net Amount	13,574.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Seventy Four 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%	12,927.40	323.19	323.19

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