

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/6917

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NENWA

Broker DL KRISHAN GOPAL

IRN No 152a55a08eed7552d22d9236c269dbf5000fb5f63c2457d0b8952b5fd
00c8149

ACK No 172516873252092 Date : 18/02/2025

Buyer

MANGALAM

NENWA

Pin : 323801

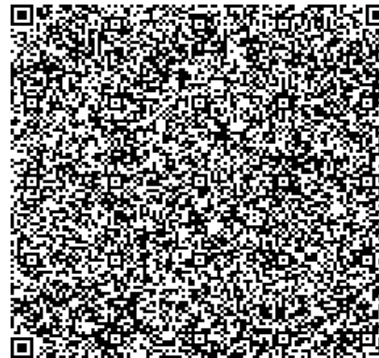
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6

PAN No. AHWPJ6725A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	463.80	5.00	11,595.00
		Total	25	0	Total	11,595.00	

Other ChargesBARDANA THELIBHADA
30.00 50.00

Other Charges	80.24
CGST TAX	291.88
SGST TAX	291.88
Net Amount	12,259.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Nine 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%	11,675.00	291.88	291.88

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