

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/7207

01/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINDHARI

Broker

DL MANGAL BROKER

IRN No 189041d688966e6c75c7b43392e0d83619017771820f0d96978c5697
9e10ae81

ACK No 172516951049633

Date : 01/03/2025

Buyer

GURUDEV TRADERSEd SindhariEd Sindhari, MAIN BAZAR
ROAD

SINDHARI

Pin : 344033

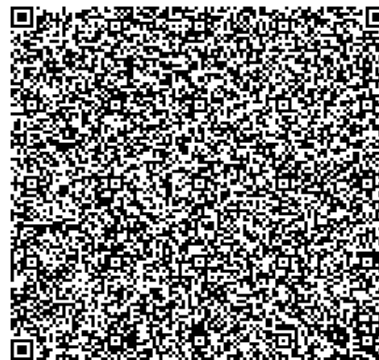
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	495.23	5.00	4,952.30
		Total	10	0	Total	4,952.30	

Other Charges

Other Charges	0.08
CGST TAX	123.81
SGST TAX	123.81
Net Amount	5,200.00

Amount In Words Rupees Five Thousand Two Hundred 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%	4,952.30	123.81	123.81

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