

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/7302

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHALAWAD

Broker DL PRASHANT BROKER

IRN No 27f8495ea26c7a6f1159e49d9afe3deb05dd5df3df54b7ccc8b498849
ca4e049

ACK No 172516983700036

Date : 05/03/2025

Buyer

SHIVAY ENTERPRISES

JHALAWAD

Pin : 326001

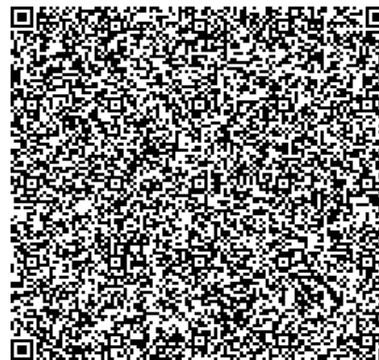
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	428.57	5.00	12,857.10
		Total	30	0	Total		12,857.10

Other Charges

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.04

CGST TAX 323.43

SGST TAX 323.43

Net Amount 13,584.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty 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%	12,937.10	323.43	323.43

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