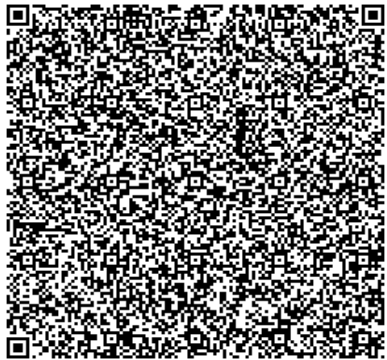


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :	Invoice No.                      Dated <b>SL/7016</b> <b>22/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL GIRRAJ BROKER</b>
IRN No <b>d159c0cb11e396eed161954345f95b213d023739babfcd3191763a6924c07a4c</b>  ACK No <b>172516901899422</b> Date : <b>22/02/2025</b>	
Buyer <b>MOTILAL AND COMPANY</b>   <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.900                      Bardana Wt : 1.000	080280	49.90	0.00	480.95	5.00	23,999.41
		Total	<b>49.9</b>	<b>0</b>	Total		23,999.41

**Other Charges**

BARDANA      THELIBHADA  
20.00      50.00

Other Charges	70.11
CGST TAX	601.74
SGST TAX	601.74
<b>Net Amount</b>	<b>25,273.00</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Seventy Three 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%	24,069.41	601.74	601.74

**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