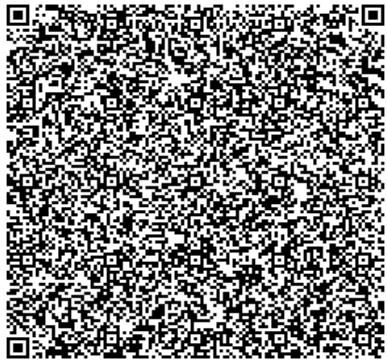


TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR 16,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/7384 17/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL SHYAM JI BROKER	
IRN No bf7904ca7099efa8a8ed712a8173ac7b88d323c5185116a296faa9a3d50320e ACK No 172517056262846 Date : 17/03/2025			
Buyer S.D AGARWAL AND COMPANY JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	161.90	5.00	4,047.50
2	MAGAJ @ 5% HSN 120770	120770	25.00	0.00	166.67	5.00	4,166.75
3	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	476.19	5.00	4,761.90
4	PISTA(ROSTED) @ 12% HSN 200819	200819	30.00	0.00	602.68	12.00	18,080.40
		Total	90	0	Total	31,056.55	

Other Charges

Other Charges	-0.01
CGST TAX	1,409.23
SGST TAX	1,409.23
Net Amount	33,875.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Seventy Five 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%	8,809.40	220.24	220.24
120770	CGST 2.5%+SGST 2.5%	4,166.75	104.17	104.17
200819	CGST 6.0%+SGST 6.0%	18,080.40	1,084.82	1,084.82

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