

## 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/7452

24/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : FATEHPUR

Broker DL MANISH BROKER

IRN No ec34c3a844548fc550f9e62c6b6ab10c33566d0e4419e99090f3afadd  
9ac4752

ACK No 172517108519661 Date : 24/03/2025

Buyer

**NITIN ENTERPRISES**

NEAR LAXMINATH JI TEMPLEFATEHPUR

SHEKHAWATI, WARD NO. 21

Fatehpur

Pin : 332301

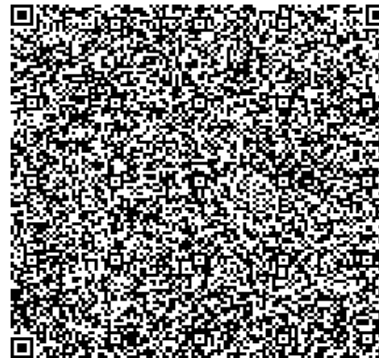
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC

PAN No. ALZPD7811N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	434.92	5.00	13,047.60
		Total	30	0	Total	13,047.60	

**Other Charges**

BARDANA THELIBHADA

30.00 50.00

Other Charges 80.02

CGST TAX 328.19

SGST TAX 328.19

**Net Amount 13,784.00**

Amount In Words Rupees Thirteen Thousand Seven 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%	13,127.60	328.19	328.19

**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