

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/7340

08/03/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL SURESH JI

IRN No 6e32bdfceaa97ea73d95518c3ba96ce95edd6d37cb0dd8ebbeff4b3
aa6f4617

ACK No 172517005895624 Date : 08/03/2025

Buyer

G K AND CO.

DAUSA

Pin : 303303

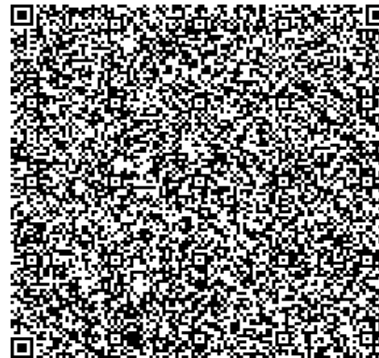
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	403.57	5.00	8,071.40
		Total	20	0	Total	8,071.40	

Other Charges

Other Charges	0.02
CGST TAX	201.79
SGST TAX	201.79
Net Amount	8,475.00

Amount In Words Rupees Eight Thousand Four 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%	8,071.40	201.79	201.79

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