

## 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/7186

28/02/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 36caefab462035a0d22199f33289621522ced19e0eb1a633cb07c3a0  
c6482edf

ACK No 172516944348475 Date : 28/02/2025

Buyer

**BHAIRAV TRADERS**

VIJAY NAGAR

Pin : 305624

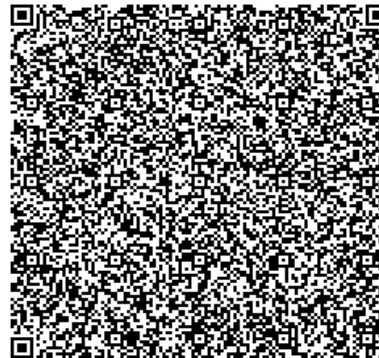
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.500      Bardana Wt : 1.000	080280	49.50	0.00	533.33	5.00	26,399.84
		Total	49.5	0	Total		26,399.84

**Other Charges**BARDANA      THELIBHADA  
20.00      50.00

Other Charges	69.66
CGST TAX	661.75
SGST TAX	661.75
<b>Net Amount</b>	<b>27,793.00</b>

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Ninety 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%	26,469.84	661.75	661.75

**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