

## 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/7341

08/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL JASORIYA BROKER

IRN No 8a8384a6aae14cc45e5f6cbc004a9e0cecf399d505e449e4715034c  
62bd567a

ACK No 172517006926666

Date : 08/03/2025

Buyer

BHAIKAV TRADERS

VIJAY NAGAR

Pin : 305624

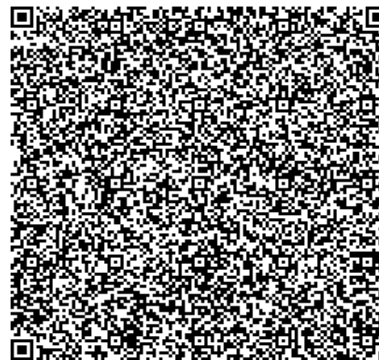
State : Rajasthan

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 | 080280   | 20.00 | 0.00   | 364.28 | 5.00     | 7,285.60 |
|      |                          | Total    | 20    | 0      | Total  | 7,285.60 |          |

## Other Charges

|               |          |
|---------------|----------|
| Other Charges | 0.12     |
| CGST TAX      | 182.14   |
| SGST TAX      | 182.14   |
| Net Amount    | 7,650.00 |

Amount In Words Rupees Seven Thousand Six Hundred Fifty 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% | 7,285.60         | 182.14     | 182.14     |

## 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