

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/7387

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIKANER

Broker DL BABULAL JI

IRN No 595156d8242e31622d496fd33631ba372803d2095935b2c4792a0a6b
cd403a3f

ACK No 172517058743460

Date : 17/03/2025

Buyer

UPADHYAY PROVISION STORE

S/O RAGHUNATH RAM UPADHYAYBIKANER,
RANIBAZAR

BIKANER

Pin : 334001

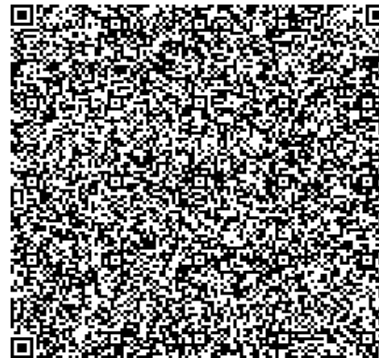
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADPU7891G1Z3

PAN No. AADPU7891G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	357.14	5.00	7,142.80
		Total	20	0	Total	7,142.80	

Other Charges

Other Charges	0.06
CGST TAX	178.57
SGST TAX	178.57
Net Amount	7,500.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,142.80	178.57	178.57

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