

## 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/7460

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL SHYAM JI BROKER

IRN No 6c489a7fd622e168512dbd2d2f5c6d6421b3cc9d44f15e2dedae61e1  
0c35785e

ACK No 172517123233940

Date : 26/03/2025

Buyer

VINAYAK TRADING COMPANY JAIPUR

JAIPUR

Pin : 302016

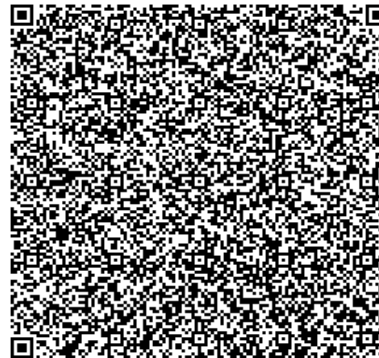
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPBOR HSN291429	291429	5.00	0.00	627.12	18.00	3,135.60
2	ARECNUITS @ 5% HSN 080280	080280	10.00	0.00	152.38	5.00	1,523.80
		Total	15	0	Total	4,659.40	

## Other Charges

Other Charges	0.00
CGST TAX	320.30
SGST TAX	320.30
<b>Net Amount</b>	<b>5,300.00</b>

Amount In Words Rupees Five Thousand Three Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	3,135.60	282.20	282.20
080280	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

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