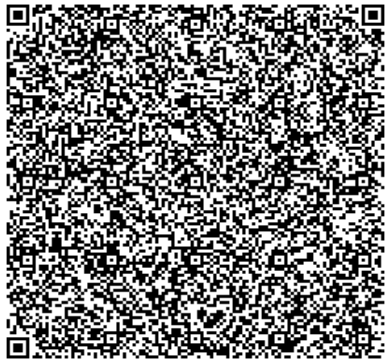


TAX INVOICE

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/7415 20/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER																										
IRN No 7e711a8722c0ae0b0531b2bd3e9e5cd54b4a021223e3d0016492572 9c6f2467e ACK No 172517079450796 Date : 20/03/2025																															
Buyer VINAYAK TRADING COMPANY JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFV5509L1ZF PAN No. AARFV5509L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ARECNUTS @ 5% HSN 080280</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">371.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">3,714.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">3,714.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	371.43	5.00	3,714.30			Total	10	0	Total		3,714.30
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		Total	10	0	Total		3,714.30																								
Other Charges					Other Charges -0.02 CGST TAX 92.86 SGST TAX 92.86 Net Amount 3,900.00																										
Amount In Words Rupees Three Thousand Nine Hundred Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">3,714.30</td> <td style="text-align: center;">92.86</td> <td style="text-align: center;">92.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86														
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<u>Remarks:</u>																															
<u>Terms :</u> 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																										