### **TAX INVOICE**

## 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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

787d5d57deda6fd533d1fc49ce28ef336e24b03b08f3f15a20d89bcfb IRN No

15742c2

ACK No 172516901905103 Date: 22/02/2025

Buyer

### **GAPPU LAL MAHAVEER PARSAD**

**NIWAHI** Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H Invoice No. Dated SL/7017 22/02/2025

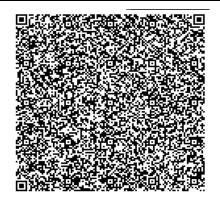
Pymt Mode: CREDIT

Transporter SHYAM KRIPA

Vehicle No

Delivery Station: NEWAI

Broker **DL VIMAL MAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280  Gross Wt: 50.900 Bardana Wt: 1.000	080280	49.90	0.00	480.95	5.00	23,999.41
2	HARAD @ 5% HSN 1211	121190	5.00	0.00	128.57	5.00	642.85
		Total	54.9	0	Total		24,642.26
		TOTAL	54.9	~			
Other Charges							119.62
BARDAI	NA THELIBHADA			CGST TAX			619.06
70.00	50.00			SGST TAX	(		619.06

**Net Amount** 26,000.00

Amount In Words Rupees Twenty Six Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
080280	,	602.99 16.07	602.99 16.07

# 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**