

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/7268

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DL SHYAM JI BROKER

IRN No 947161939797378a158ede2ef635baa8db00a956bfd5ad983c7e8f67
6306718b

ACK No 172516972383976

Date : 04/03/2025

Buyer

VINAYAK TRADING COMPANY JAIPUR

JAIPUR

Pin : 302016

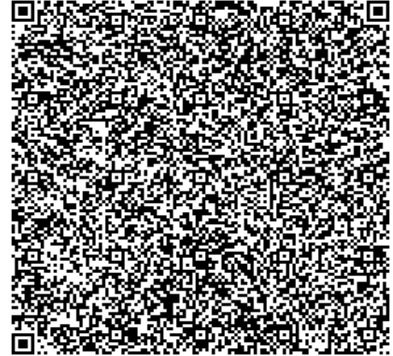
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFV5509L1ZF

PAN No. AARFV5509L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	342.86	5.00	3,428.60
2	MAGAJ @ 5% HSN 120770	120770	10.00	0.00	180.95	5.00	1,809.50
3	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	476.19	5.00	4,761.90
		Total	30	0	Total	10,000.00	

Other Charges

Other Charges	-0.02
CGST TAX	250.01
SGST TAX	250.01
Net Amount	10,500.00

Amount In Words Rupees Ten 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%	8,190.50	204.77	204.77
120770	CGST 2.5%+SGST 2.5%	1,809.50	45.24	45.24

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