

## 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/7102

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker

DL BANWARI CHOMU

IRN No 4bb322bdf4350df569a4c0f910fd5c006b20072e8f32e476ae57b783a  
9fe187

ACK No 172516925571513

Date : 26/02/2025

Buyer

**SARWAN KUMAR VIPUL KUMAR AGARWAL**

SHARVAN KUMAR VIPUL KUMAR

AGARWALCHOMU, OPP. HOTEL ROYAL,

MORIJA ROAD

CHOMU

Pin : 303702

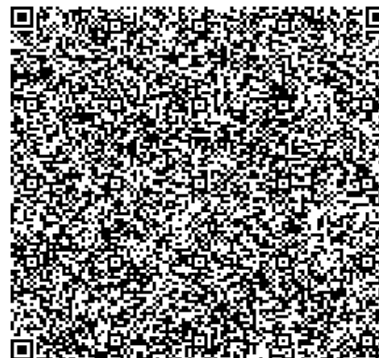
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	304.76	5.00	3,047.60
		Total	10	0	Total	3,047.60	

**Other Charges**

Other Charges	0.00
CGST TAX	76.19
SGST TAX	76.19
<b>Net Amount</b>	<b>3,200.00</b>

Amount In Words Rupees Three Thousand Two 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%	3,047.60	76.19	76.19

**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