## **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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 03bcc50b2ffe69c187bd0a9ccb4d28e02abf77acb23b30b1c245af70a

c168400

ACK No 172517142728661 Date: 28/03/2025

Buyer

Ashish Trading Co.

Bassi (Chittaurgarh) Pin: 312022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFTPA1110R1ZA PAN No. AFTPA1110R

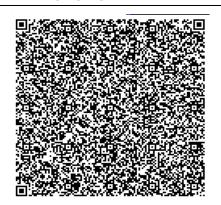
Invoice No. Dated **SL/7471 28/03/2025** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : NONE

Broker **DL SANJAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt: 50.300 Bardana Wt: 1.000	080280	49.30	0.00	533.33	5.00	26,293.17
Other	· Charges	Total	49.3	<b>0</b> Other Char	Total ges		26,293.17 69.67

BARDANA THELIBHADA

20.00 50.00

 Other Charges
 69.67

 CGST TAX
 659.08

 SGST TAX
 659.08

 Net Amount
 27,681.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty One 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%	26,363.17	659.08	659.08

## 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**