

TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR16,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/6924

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURATGARH

Broker DL BALAJI BROKER

IRN No 971e993d52fd4145f5f016d079e2c80f39811fd8915c87ce79b2c7223
4a90484

ACK No 172516880181002 Date : 19/02/2025

Buyer

TARA TRADERS

SURATGARH

Pin : 335804

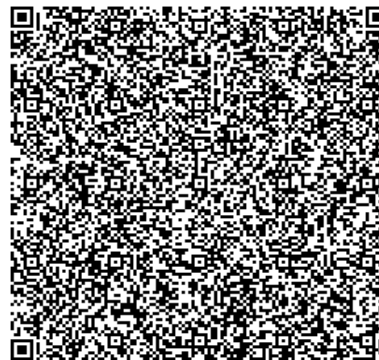
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABQPG6337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	453.33	5.00	15,866.55
		Total	35	0	Total	15,866.55	

Other Charges

Other Charges	0.13
CGST TAX	396.66
SGST TAX	396.66
Net Amount	16,660.00

Amount In Words Rupees Sixteen Thousand Six Hundred Sixty 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%	15,866.55	396.66	396.66

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