

## 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/7054

24/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIJAINAGAR

Broker DL RAJESH JI SWM

IRN No 3099192313b844729d9a353cb6c2670337a3ceb467d7b43f03c7cfa3  
235cf25d

ACK No 172516912337991

Date : 24/02/2025

Buyer

## MURALIWALA FOOD PRODUCTS

SHIV BAZAAR PLOT NO. 2 AND

3BIJAINAGAR, BLOCK NO. 32

BIJAINAGAR

Pin : 305624

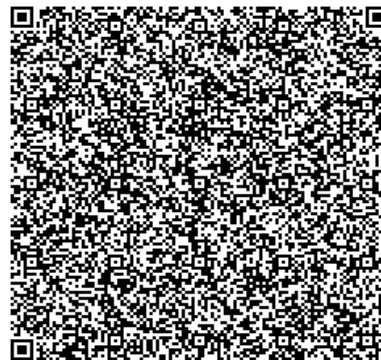
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	254.29	5.00	15,257.40
		Total	60	0	Total	15,257.40	

## Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges 70.22

CGST TAX 383.19

SGST TAX 383.19

Net Amount 16,094.00

Amount In Words Rupees Sixteen Thousand Ninety Four 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%	15,327.40	383.19	383.19

## 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