

## 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/7066

24/02/2025

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DL SURESH JI

IRN No af442c14e8463f3c9d0769e492bf7f158b57a33d0dbfe281aee27d233  
e164cc8

ACK No 172516912505909

Date : 24/02/2025

Buyer

ROYAL NUTS DRY FRUITS

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

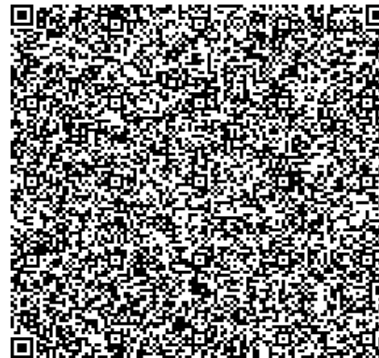
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 Gross Wt : 50.500      Bardana Wt : 1.000	080280	49.50	0.00	333.33	5.00	16,499.84
		Total	49.5	0	Total	16,499.84	

## Other Charges

BARDANA      THELIBHADA  
30.00      50.00

Other Charges	80.16
CGST TAX	414.50
SGST TAX	414.50
Net Amount	17,409.00

Amount In Words Rupees Seventeen Thousand Four Hundred Nine 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%	16,579.84	414.50	414.50

## 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