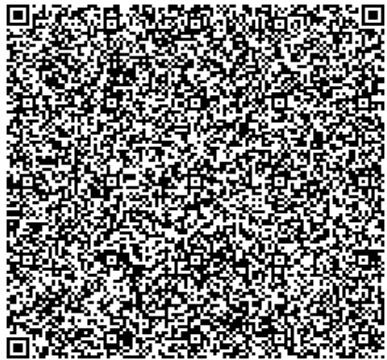


TAX INVOICE

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/7468 28/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER
IRN No 0a83354fda99b6a25c7960d8e7922a4ed3dbb981b7cff5c319ec1d3b0a29d7a2 ACK No 172517139479154 Date : 28/03/2025	
Buyer VINAYAK TRADING COMPANY JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFV5509L1ZF PAN No. AARFV5509L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KULTHI CATTAL FEED@HSN2309	230990	25.00	0.00	75.00	0.00	1,875.00
2	RAGEE GST FREE HSN 100821	100821	10.00	0.00	100.00	0.00	1,000.00
3	ARECNUTS @ 5% HSN 080280	080280	5.00	0.00	390.48	5.00	1,952.40
		Total	40	0	Total		4,827.40

Other Charges

Other Charges	-0.02
CGST TAX	48.81
SGST TAX	48.81
Net Amount	4,925.00

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Five Only.**Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 0812179765
 IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00
100821	CGST 0.0%+SGST 0.0%	1,000.00	0.00	0.00
080280	CGST 2.5%+SGST 2.5%	1,952.40	48.81	48.81

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