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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 89770f1068afc849670b19aa494141fbc537fe6724ff49a31a1c70f9b4

46b774

ACK No 172516880604594 Date: 19/02/2025

Buyer

MOTI LAL KAMLESH KUMAR

M/S MOTI LAL KAMLESH KUMARDEOLI,

BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

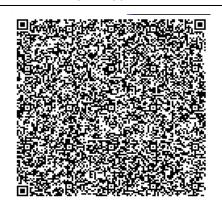
GSTIN: 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L Invoice No. Dated SL/6950 19/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DEOLI**

Broker **DL KRISHAN GOPAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	371.43	5.00	3,714.30
		Total	10	0	Total		3,714.30
Other Charges					rges		70.48
BARDANA THELIBHADA							94.61

BARDANA THELIBHADA

20.00 50.00 SGST TAX 94.61 **Net Amount** 3,974.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy 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%	3,784.30	94.61	94.61	

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