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: Rajasthan State Code: 08

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 088f8ab63141e2aeb1d64306f6c5218b7d1fdface13fb01348250a52e

b311b29

ACK No 172414833706402 Date: 20/04/2024

Buyer

Kalyan Enterprises

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPS4324G1ZS PAN No. AMNPS4324G

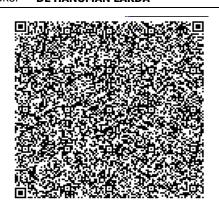
Invoice No. Dated **SL/517 20/04/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL HANUMAN LAKDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	380.95	5.00	5,714.25
ľ							
		Total	15	0	Total		5,714.25
Other Charges			Other Charges			0.03	
				CGST TAX SGST TAX			142.86
							142.86
				Net Amou	nt		6.000.00

Amount In Words Rupees Six Thousand 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%	5,714.25	142.86	142.86

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