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 2906e79a4260c591817b48e10b75609a4c2419269c2c3b19911e00b

d3b59eb0c

ACK No 172414714649367 Date: 01/04/2024

Buyer

Rakesh Enterprises

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

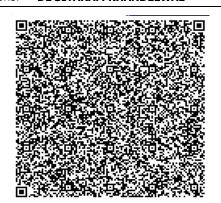
Invoice No. Dated **SL/20 01/04/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker DL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	352.38	5.00	8,809.50
		Total	25	0	Total	<u> </u>	8,809.50
Other Charges			Other Char			0.02	
					CGST TAX		
					SGST TAX		

Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	8,809.50	220.24	220.24		

Net Amount

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

9,250.00