

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/2692

16/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL KRISHAN GOPAL

IRN No 524a88c2131c71ca112e27e672c9ecb37452802fe0038689c3632d5d
8633ad8a

ACK No 172415603621561 Date : 16/08/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR

Pin : 302027

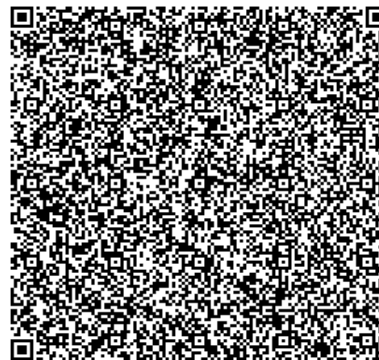
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ7585P1Z2

PAN No. AHTPJ7585P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 15.00 | 0.00 | 413.65 | 5.00 | 6,204.75 |
| | | Total | 15 | 0 | Total | 6,204.75 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.01 |
| CGST TAX | 155.12 |
| SGST TAX | 155.12 |
| Net Amount | 6,515.00 |

Amount In Words Rupees Six Thousand Five Hundred Fifteen 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% | 6,204.75 | 155.12 | 155.12 |

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