

## 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/7611

15/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 82079711322c78e8e1c7784d9aedbd1e7c96e96810f5b63636d111a6  
5d9f6dcc

ACK No 172414415086315 Date : 15/02/2024

Buyer

RAGHAV ENTERPRISES

PILANI

Pin : 333031

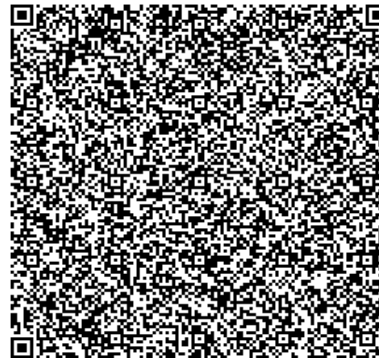
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8

PAN No. AFCPM7881E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	333.33	5.00	9,999.90
		Total	30	0	Total	9,999.90	

## Other Charges

BARDANA THELIBHADA  
20.00 50.00

Other Charges	69.60
CGST TAX	251.75
SGST TAX	251.75
Net Amount	10,573.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Three 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%	10,069.90	251.75	251.75

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

For SATYA NARAYAN SUMIT KUMAR

Authorised Signatory