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 3b4d81ee614a02c3bba4e1a158a73f4a1a7c051ecb110a2001f2d268

6e544a95

ACK No 172414350407318 Date: 05/02/2024

Buyer

SHREE HARI TRADING CO.

JAHAZPUR Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKUPM3613R1ZA PAN No. AKUPM3613R

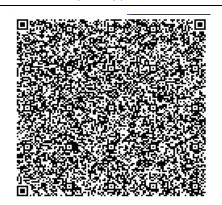
Invoice No. Dated **SL/7324 05/02/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAHAJPUR

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	333.33	5.00	3,333.30
		Total	10	0	Total		3,333.30
Other Charges		'		Other Charges		0.04	
				CGST TAX			83.33
				SGST TAX			83.33
				Net Amount 3,500.00			

Amount In Words Rupees Three Thousand Five Hundred 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%	3,333.30	83.33	83.33	

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