

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/7399

08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL KRISHAN GOPAL

IRN No 5e38b49bdd41660157d4d85a5c3b946ba9b1ab78110d9e5885f7947
a7adf041b

ACK No 172414370140095

Date : 08/02/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR

Pin : 302027

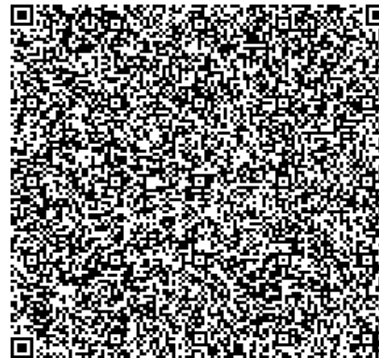
State : Rajasthan

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	10.00	0.00	415.24	5.00	4,152.40
		Total	10	0	Total	4,152.40	

Other Charges

Other Charges	0.00
CGST TAX	103.81
SGST TAX	103.81
Net Amount	4,360.00

Amount In Words Rupees Four Thousand Three Hundred Sixty 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%	4,152.40	103.81	103.81

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