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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

3792f6dd002fe36af25877211233a8d6f194270c457eab3f1e85dc8b8 IRN No

709d07e

ACK No Date: 12/07/2024 172415384777956

Buyer

RAGHAV ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

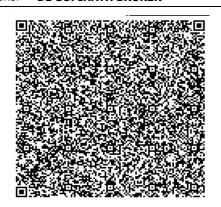
GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E Invoice No. Dated SL/2174 12/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	35.00	0.00	115.64	5.00	4,047.40
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		Total	35	0	Total		4,047.40
Other Charges			Other Chai			69.72	
BARDANA THELIBHADA				CGST TAX 10			102.94

20.00 50.00 SGST TAX 102.94 **Net Amount** 4,323.00

Amount In Words Rupees Four Thousand Three Hundred Twenty 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%	4,117.40	102.94	102.94

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