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 60c9eb22abec82b3d60bd8e0fc3aad5c5f26a994d3b4dcc18d8a6ad

b26474498

ACK No 172414332620304 Date: 02/02/2024

Buyer

GANESH ENTERPRISES

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

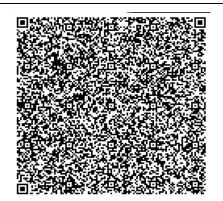
Invoice No. Dated SL/7283 02/02/2024

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	20.00	0.00	297.61	5.00	5,952.20
		Total	20	0	Total		5,952.20
		TOTAL	20				0.18
Other Charges				Other Charges CGST TAX			
							148.81
				SGST TAX			148.81
Ì				Net Amou	nt		6,250.00

Amount In Words Rupees Six Thousand Two Hundred Fifty 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%	5,952.20	148.81	148.81

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