

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/7596

14/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PILANI

Broker DL MANOJ AGARWAL

IRN No 9c027192fe80db4a6e8bbfaec47cb99726a53c57e309f33ffa17c2a96
4f19778

ACK No 172414408817258

Date : 14/02/2024

Buyer

VINAY ENTERPRISES PILANI

PILANI

Pin : 333031

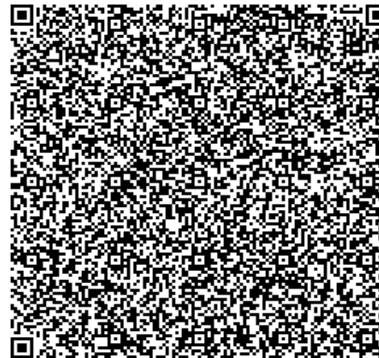
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 10.00 | 0.00 | 476.19 | 5.00 | 4,761.90 |
| | | Total | 10 | 0 | Total | 4,761.90 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.00 |
| CGST TAX | 119.05 |
| SGST TAX | 119.05 |
| Net Amount | 5,000.00 |

Amount In Words Rupees Five Thousand 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% | 4,761.90 | 119.05 | 119.05 |

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