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 4cf780748817804d653067160e5de6131df42f2dee0f0be3b5d7bf617

ce5f9cf

ACK No 172414847565671 Date: 23/04/2024

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Sri Ganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

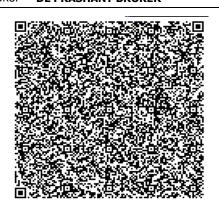
Invoice No. Dated SL/628 23/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SRI GANGANAGAR

Broker DL PRASHANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	419.05	5.00	4,190.50
		Total	10		Total		4,190.50
Other Charges							-0.02 104.76
					CGST TAX		
					SGST TAX		
				Net Amount			4,400.00

Amount In Words Rupees Four Thousand Four 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%	4,190.50	104.76	104.76

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