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 c52a069bece60572c34b860b1fd287b5840c4a9751bf2e9ab89e5f33f

8e5805c

ACK No 172414993598390 Date: 15/05/2024

Buyer

Ramakanth & Sons

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

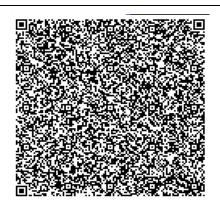
Invoice No. Dated SL/1088 15/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL DIWAKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	409.52	5.00	4,095.20
		Total	10	0	Total		4,095.20
Other Charges		!		Other Charges		0.00	
	g			CGST TAX	(102.38
				SGST TAX			102.38
				Net Amou	nt		4,300.00

Amount In Words Rupees Four Thousand Three 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%	4,095.20	102.38	102.38

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