

## 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/1619

**13/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker **DL GOPINATH BROKER**

IRN No **2ec974ecda72de12ac138efe470f6f84ec221358d6c61c63cfd4a2e5e120e04**

ACK No **172415191251489** Date : **13/06/2024**

Buyer

# RAGHAV ENTERPRISES

## PILANI

Pin : 333031

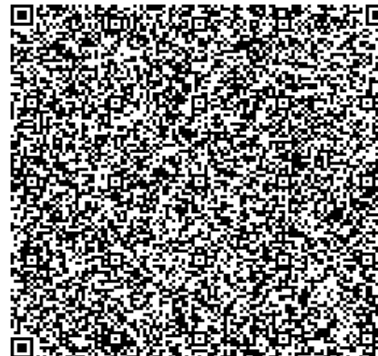
State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8

PAN No. **AFCPM7881E**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	280.00	5.00	7,000.00
		Total	25	0	Total		7,000.00

<b>Other Charges</b>		Other Charges	70.50
BARDANA	THELIBHADA	CGST TAX	176.75
20.00	50.00	SGST TAX	176.75
		<b>Net Amount</b>	<b>7,424.00</b>

Amount In Words **Rupees Seven Thousand Four Hundred Twenty Four 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%	7,070.00	176.75	176.75

**Remarks:**

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**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