

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/965

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

DL SITARAM KHANDELWAL

IRN No ecd4f6df8634c8b8401d9d6fedfed08796c57a5879f83407bf1bc27d5
3e2b7f4

ACK No 172414959782922

Date : 09/05/2024

Buyer

Rakesh Enterprises

NIMBAHERA

Pin : 312601

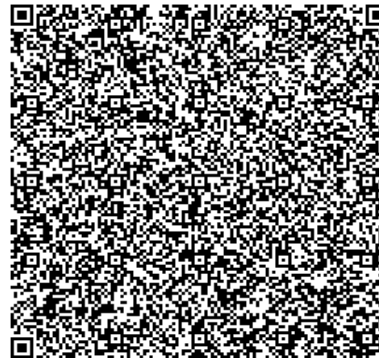
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPC6198E1ZG

PAN No. ABMPC6198E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	352.38	5.00	14,095.20
		Total	40	0	Total	14,095.20	

Other Charges

THELIBHADA

200.00

Other Charges

200.04

CGST TAX

357.38

SGST TAX

357.38

Net Amount

15,010.00

Amount In Words Rupees Fifteen Thousand Ten 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%	14,295.20	357.38	357.38

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