

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/7453

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL KISHAN JI

IRN No 1c7a78a3514c2cbc1f2ddc27447e974d23d155c6a82081b5db15758
d37e92632

ACK No 172414380360865 Date : 09/02/2024

Buyer

LAKHDATAR ENTERPRISES

LOSAL

Pin : 332025

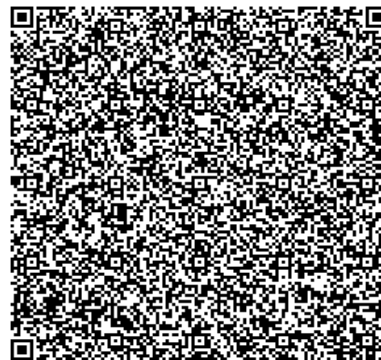
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	247.62	5.00	4,952.40
		Total	20	0	Total	4,952.40	

Other Charges

Other Charges	-0.02
CGST TAX	123.81
SGST TAX	123.81
Net Amount	5,200.00

Amount In Words Rupees Five Thousand Two 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%	4,952.40	123.81	123.81

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