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 08132225fa11703038ad30b37e5e3b6700e8f974ef99506523b4933ac

f20655a

ACK No 172415486597537 Date: 29/07/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR Pin : 302027 State : Rajasthan Code : 08

Phone:

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**

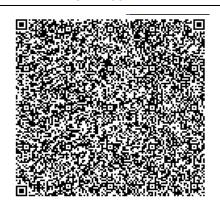
Invoice No. Dated SL/2462 29/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : **JAIPUR**

Broker DL KRISHAN GOPAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	295.23	5.00	5,904.60
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		T			T		5.004.00
		Total	20	0			5,904.60
Other Charges				Other Charges			0.16
				CGST TAX			147.62
				SGST TAX	,		147.62
	Net Amount					6.200.00	

Amount In Words Rupees Six 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%	5,904.60	147.62	147.62

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