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 495c320b7c4bbaaf96016bfd8f9b22af6293e9e93f0f6c61252165b7ee

1ff4ba

ACK No 172415047172137 Date: 23/05/2024

Buyer

JAIN TRADING CO. DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M

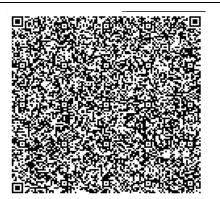
Invoice No. Dated SL/1277 23/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **DL SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	484.12	5.00	14,523.60
		Total	30	0	Total		14,523.60
Other Charges			Other Char			69.72	
i				COOTTAN	,		

20.00 50.00

THELIBHADA

CGST TAX 364.84
SGST TAX 364.84

Net Amount 15,323.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twenty Three Only.

Our Bankers:

BARDANA

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%	14,593.60	364.84	364.84

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