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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

30dca635aa7f18d4e6dc3ddf81586dd850069970851132c1aa8547c2 IRN No

a2b8ec64

ACK No Date: 07/05/2024 172414945234118

Buyer

RAGHAV ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

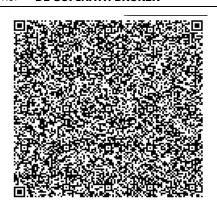
GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E Invoice No. Dated 07/05/2024 SL/932

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	260.31	5.00	3,904.65
		Total	15	0	Total		3,904.65
Other Charges				Other Chai	ges		69.61

BARDANA THELIBHADA

20.00 50.00 **CGST TAX** 99.37 SGST TAX 99.37 **Net Amount** 4,173.00

Amount In Words Rupees Four Thousand One Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value		
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	3,974.65	99.37	99.37

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