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 fbff8ce98f51afa738239dd381af86d10e06bb0736ef1bb01a4abfafb52

61147

ACK No 172414861367996 Date: 25/04/2024

Buyer

ROYAL NUTS KOTA

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C

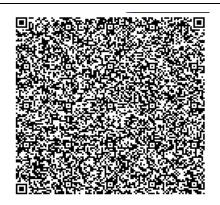
Invoice No. Dated SL/669 25/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **KOTA**

Broker **DL BABULAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	404.76	5.00	10,119.00
		Total	25	0	Total		10,119.00
Other Charges		'		Other Charges		0.04	
				CGST TAX			252.98
				SGST TAX	(252.98	
				Net Amount			10,625.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty Five 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%	10,119.00	252.98	252.98

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