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:

IRN No 722d25f539ebce43a6828edae8da3a082cd6c25a9bc4f2ac97cfe2f3e

a78f58c

ACK No Date: 22/04/2024 172414843237895

Buyer

Rakesh Enterprises

NIMBAHERA Pin: **312601** State: Rajasthan Code: 08

Phone:

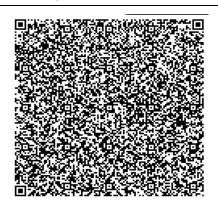
GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E Invoice No. Dated 22/04/2024 SL/582

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL SITARAM KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	352.38	5.00	8,809.50
		Total	25	0	Total		8,809.50
Other Charges			Other Char	rges		200.02	
THELIBHADA				CGST TAX 225.			225.24

200.00

SGST TAX 225.24 **Net Amount** 9,460.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty 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%	9,009.50	225.24	225.24

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