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 d6f9acbeb60555d96834c80e9edd1c9b1da1f22d429cbcefda304305

79a9666d

ACK No 172415099332996 Date: 31/05/2024

Buyer

RATANLAL JAIN AND SONS BAJARIYA

SAWAIMADHOPUR Pin: **322001** State: Rajasthan Code: 08

Phone:

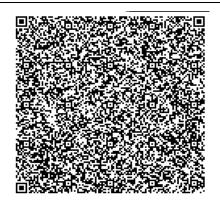
GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 30/05/2024 SL/1407

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	150.00	0.00	452.52	5.00	67,878.00
		Total	150	0		<u> </u>	67,878.00
Other Charges					rges		240.10
BARDANA THELIBHADA					(1,702.95
00 00	150.00			SGST TAX	,		1 702 95

90.00 150.00 SGST TAX 1,702.95 **Net Amount** 71,524.00

Amount In Words Rupees Seventy One Thousand Five Hundred Twenty Four 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%	68,118.00	1,702.95	1,702.95

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