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 4aa6d1f8598bcf2192fca4fabd0761bea9eb2071133dd84dafa50ade3

5ccfb29

ACK No 172414886495575 Date: 29/04/2024

Buyer

Rakesh Enterprises

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

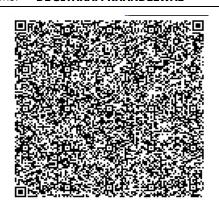
Invoice No. Dated SL/734 29/04/2024

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	20.00	0.00	352.38	5.00	7,047.60
		Total	20	0	Total		7,047.60
Other Charges				Other Charges			0.02
					CGST TAX		176.19 176.19
					SGST TAX		
				Net Amou	nt		7.400.00

Amount In Words Rupees Seven Thousand Four Hundred 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%	7,047.60	176.19	176.19

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