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 09dc557dcef087bfe0ca85e942d990f9f05e0015ad7581e7ed28a803b

b06dabe

ACK No 172415384845521 Date: 12/07/2024

Buyer

JAIN ENTERPRISES ..

JAIPUR Pin: 302027 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPJ7585P1Z2** PAN No. **AHTPJ7585P**

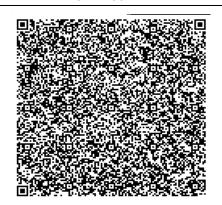
Invoice No. Dated **SL/2177 12/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : **JAIPUR**

Broker DL KRISHAN GOPAL



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--------------------------|--------------|-------|---------------|----------|-------------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 10.00 | 0.00 | 349.05 | 5.00 | 3,490.50 |
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| | | | | | | | |
| | | Total | 10 | 0 | Total | | 3,490.50 |
| Other | Charges | ! | | Other Charges | | -0.02 | |
| | | | | CGST TAX | (| | 87.26 |
| | | | | | SGST TAX | | 87.26 |
| | | | | Net Amount | | | 3,665.00 |

Amount In Words Rupees Three Thousand Six Hundred Sixty 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% | 3,490.50 | Value Value | | |

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