

TAX INVOICE

Original

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 :				Invoice No. Dated SL/1088 15/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL DIWAKAR																											
IRN No c52a069bece60572c34b860b1fd287b5840c4a9751bf2e9ab89e5f33f8e5805c ACK No 172414993598390 Date : 15/05/2024																															
Buyer Ramakanth & Sons NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AORPP0288G1ZG PAN No. AORPP0288G																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>10.00</td><td>0.00</td><td>409.52</td><td>5.00</td><td>4,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>0</td><td>Total</td><td colspan="2">4,095.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	10.00	0.00	409.52	5.00	4,095.20			Total	10	0	Total	4,095.20	
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>4,095.20</td><td>102.38</td><td>102.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	4,095.20	102.38	102.38														
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<u>Remarks:</u>																															
<u>Terms :</u> 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																											