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 c54291f170d5e867f144eacc725a2c936b1e9bdb736780af541b9934

7fb5690f

ACK No 172414377339184 Date: 09/02/2024

Buyer

MANOHAR LAL RAKESH KUMAR

---BAPU BAZAR, -

VIJAY NAGAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPP4849F1ZA PAN No. APQPP4849F

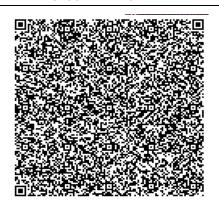
Invoice No. Dated SL/7434 09/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIJAYNAGAR

Broker DL JASORIYA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15.00	0.00	317.46	5.00	4,761.90
		Total	15	0	Total		4,761.90
Other Charges				Other Chai	ges		0.00
	_			CGST TAX			119.05
					SGST TAX		
				Net Amount			5,000.00

Amount In Words Rupees Five Thousand 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%	4,761.90	119.05	119.05

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