

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/184

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No 5cb14e275ecf2f6343195059a8b6d33a6cc14597ebb88d6e02369738
c17c3039

ACK No 172414762853004

Date : 08/04/2024

Buyer

RAGHAV ENTERPRISES

PILANI

Pin : 333031

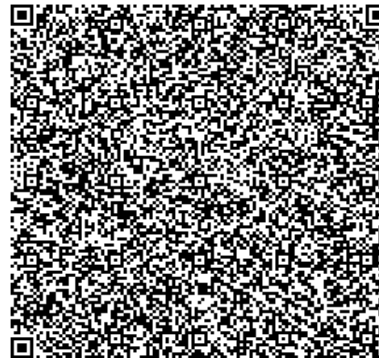
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8

PAN No. AFCPM7881E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 25.00 | 0.00 | 302.47 | 5.00 | 7,561.75 |
| | | Total | 25 | 0 | Total | 7,561.75 | |

Other Charges

BARDANA THELIBHADA
30.00 50.00

| | |
|---------------|----------|
| Other Charges | 80.17 |
| CGST TAX | 191.04 |
| SGST TAX | 191.04 |
| Net Amount | 8,024.00 |

Amount In Words Rupees Eight Thousand 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% | 7,641.75 | 191.04 | 191.04 |

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