

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/7446

24/03/2025

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : NONE

Broker DL GOPINATH BROKER

IRN No b910e4c9c4c6dd6045dbfe2dd408f0c241a7faa56f324df83c7809c48
c7dc762

ACK No 172517108356576

Date : 24/03/2025

Buyer

RAGHAV ENTERPRISES

PILANI

Pin : 333031

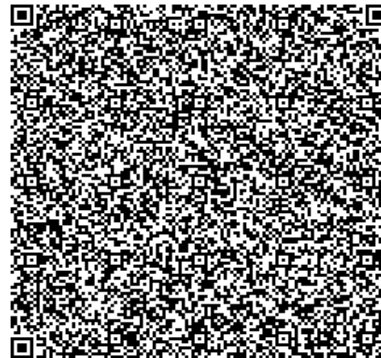
State : Rajasthan

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 E	080280	20.00	0.00	400.23	5.00	8,004.60
		Total	20	0	Total	8,004.60	

Other Charges

BARDANA THELIBHADA

20.00 50.00

Other Charges	69.66
CGST TAX	201.87
SGST TAX	201.87
Net Amount	8,478.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Eight 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%	8,074.60	201.87	201.87

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