Dated

22/03/2025

TAX INVOICE

Invoice No.

Transporter

Broker

SL/2024/4857

Pymt Mode: CREDIT

Vehicle No **RJ14GH4911**Delivery Station: **JAIPUR**

Eway Bill No. 771512225086

DL PRATEEK GUPTA

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ)

JAIPUR-302013

Phone: 9829175403,8690284165

State: Rajasthan State Code: 08

GSTIN: 08AHBPG8138P1ZW Pan No: AHBPG8138P

IRN No 594ab595723acb92929e7632d0cc3680d340108d88c54bcb3677ff8a

14544f47

ACK No 172517093679917 Date: 22/03/2025

Buyer

TREATOZ FOOD PRODUCTS

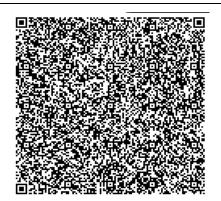
Ghyandeep schoolBari, Tulsivan

Nouu

JAIPUR Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08GHEPM4624R1ZM PAN No. GHEPM4624R



Ship To: TREATOZ FOOD PRODUCTS

Rajdhani Krashi Upaj Mandi

Sikar Road Jaipur JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028010	50.00	3,250.00	35,500.00	5.00	1,153,750.00
	3250.0/50						
		Total	50	3,250	Total		1,153,750.00
	·	•		Othor Char			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 28,843.75

 SGST TAX
 28,843.75

Net Amount 1,211,438.00

Amount In Words Rupees Twelve Lakh Eleven Thousand Four Hundred Thirty Eight Only.

Our Bankers:

OUR BANK : SBI 51018552589, IFSC Code:SBIN0031978 KOTAK MAHINDRA BANK : 4111320521, IFSC Code

:KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
08028010	CGST 2.5%+SGST 2.5%	1,153,750.00	28,843.75	28,843.75	
					Į

Remarks:

Terms:

1.Goods	once s	sold are	e not	returnable.

- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For JAGDISH NARAYAN AND SONS

Authorised Signatory