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 Code: 08 State: Rajasthan

GSTIN: 08AEHPG6459A1ZN Pan No:

IRN No 8a6ba5ab65a17ce72764a32e8bdbc784d56338abffe0ff4b190f68d63

bdbaf83

ACK No Date: 11/03/2025 172517029466109

Buyer

RAGHAV ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E Invoice No. Dated SL/7376 11/03/2025

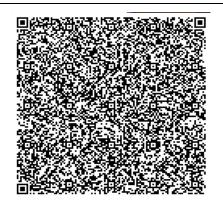
Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: NONE

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	213.80		8,552.00
		Total	40	0	Total		8,552.00
							80.40
Other Charges			Other Char			215.80	
BARDANA THELIBHADA			OUST TAX				215.00

30.00 50.00 SGST TAX 215.80

Net Amount 9,064.00

Amount In Words Rupees Nine Thousand Sixty 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%	8,632.00	215.80	215.80

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