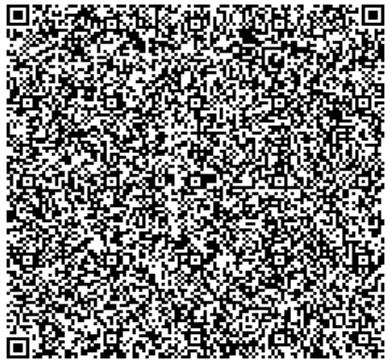


TAX INVOICE

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/2128 09/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHJAHAPUR Broker DL MANISH BROKER																											
IRN No 0c128388248684078bf90be9483cd60eae5781ea44ffd26f4b21993052876f00 ACK No 172415360547836 Date : 09/07/2024																															
Buyer SHIV CHARAN PYARE LAL MAIN MARKETSHAHJAHANPUR, SHAHJAHANPUR Shahjahapur Pin : 301706 State : Rajasthan Code : 08 Phone : GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>ELAICHI 5%@HSN 0908</td><td>090831</td><td>10.00</td><td>0.00</td><td>1,357.14</td><td>5.00</td><td>13,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>0</td><td>Total</td><td colspan="2">13,571.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,357.14	5.00	13,571.40			Total	10	0	Total	13,571.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,357.14	5.00	13,571.40																								
		Total	10	0	Total	13,571.40																									
Other Charges				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>339.29</td></tr><tr><td>SGST TAX</td><td>339.29</td></tr><tr><td>Net Amount</td><td>14,250.00</td></tr></table>				Other Charges	0.02	CGST TAX	339.29	SGST TAX	339.29	Net Amount	14,250.00																
Other Charges	0.02																														
CGST TAX	339.29																														
SGST TAX	339.29																														
Net Amount	14,250.00																														
Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>13,571.40</td><td>339.29</td><td>339.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	13,571.40	339.29	339.29														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090831	CGST 2.5%+SGST 2.5%	13,571.40	339.29	339.29																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											