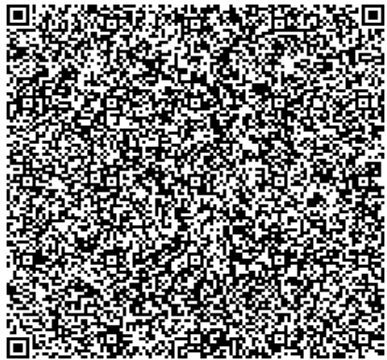


TAX INVOICE

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/7436 09/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL SHYAM JI BROKER																																																			
IRN No 7a9362dc1dd2baae8a1f946baa571ab0996f9163acac75e844d96d4b e0797b9f ACK No 172414377741282 Date : 09/02/2024																																																							
Buyer S.D AGARWAL AND COMPANY JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA3681K1ZK PAN No. ABHPA3681K																																																							
<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>JAMUAN 5%@HSN 1211</td><td>121190</td><td>10.00</td><td>0.00</td><td>57.14</td><td>5.00</td><td>571.40</td></tr><tr><td>2</td><td>QUINOA SEEDS GST FREE</td><td>10085000</td><td>25.00</td><td>0.00</td><td>210.00</td><td>0.00</td><td>5,250.00</td></tr><tr><td>3</td><td>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>25.00</td><td>0.00</td><td>404.76</td><td>5.00</td><td>10,119.00</td></tr><tr><td>4</td><td>BORONYLE FLAKES@18% HSN 290619</td><td>290619</td><td>2.00</td><td>0.00</td><td>635.59</td><td>18.00</td><td>1,271.18</td></tr><tr><td colspan="2"></td><td>Total</td><td>62</td><td>0</td><td>Total</td><td colspan="2">17,211.58</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAMUAN 5%@HSN 1211	121190	10.00	0.00	57.14	5.00	571.40	2	QUINOA SEEDS GST FREE	10085000	25.00	0.00	210.00	0.00	5,250.00	3	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	404.76	5.00	10,119.00	4	BORONYLE FLAKES@18% HSN 290619	290619	2.00	0.00	635.59	18.00	1,271.18			Total	62	0	Total	17,211.58	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	62	0	Total	17,211.58																																																	
Other Charges				Other Charges 0.06																																																			
				CGST TAX 381.68 SGST TAX 381.68 Net Amount 17,975.00																																																			
Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy Five Only.																																																							
Our Bankers : 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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>571.40</td><td>14.29</td><td>14.29</td></tr><tr><td>10085000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,250.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>10,119.00</td><td>252.98</td><td>252.98</td></tr><tr><td>290619</td><td>CGST 9.0%+SGST 9.0%</td><td>1,271.18</td><td>114.41</td><td>114.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	571.40	14.29	14.29	10085000	CGST 0.0%+SGST 0.0%	5,250.00	0.00	0.00	080280	CGST 2.5%+SGST 2.5%	10,119.00	252.98	252.98	290619	CGST 9.0%+SGST 9.0%	1,271.18	114.41	114.41																							
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290619	CGST 9.0%+SGST 9.0%	1,271.18	114.41	114.41																																																			
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																																																							