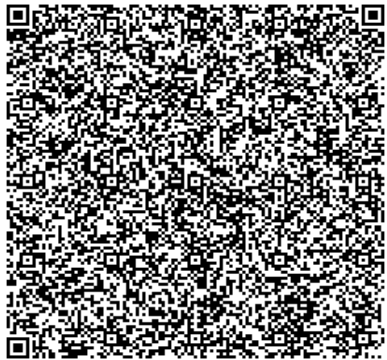


TAX INVOICE

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/208 09/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL MANISH BROKER																											
IRN No 2a9bf4adfc0f26e30f8fetc7ff03d1489ad6585d809dc147d81b5f02c05 0ffae ACK No 172414769573648 Date : 09/04/2024																															
Buyer RANI SATI TRADING CO. JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N																															
<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>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>60.00</td><td>0.00</td><td>361.11</td><td>5.00</td><td>21,666.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">21,666.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	361.11	5.00	21,666.60			Total	60	0	Total	21,666.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARECNUTS @ 5% HSN 080280	080280	60.00	0.00	361.11	5.00	21,666.60																								
		Total	60	0	Total	21,666.60																									
Other Charges BARDANA THELIBHADA 30.00 50.00				<table><tr><td>Other Charges</td><td>80.06</td></tr><tr><td>CGST TAX</td><td>543.67</td></tr><tr><td>SGST TAX</td><td>543.67</td></tr><tr><td>Net Amount</td><td>22,834.00</td></tr></table>				Other Charges	80.06	CGST TAX	543.67	SGST TAX	543.67	Net Amount	22,834.00																
Other Charges	80.06																														
CGST TAX	543.67																														
SGST TAX	543.67																														
Net Amount	22,834.00																														
Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Four 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>21,746.60</td><td>543.67</td><td>543.67</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	21,746.60	543.67	543.67														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080280	CGST 2.5%+SGST 2.5%	21,746.60	543.67	543.67																											
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																											