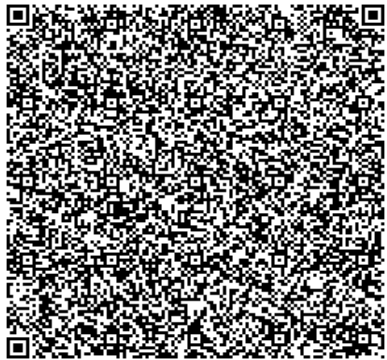


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :				Invoice No. <b>SL/1798</b> Dated <b>21/06/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>DL PRASHANT BROKER</b>																																											
IRN No <b>0fe74db0082bed844630e3bb7a4a76060c09b4752152ac3c16ce82cc609743a8</b> ACK No <b>172415238543267</b> Date : <b>21/06/2024</b>																																															
Buyer <b>PAWAN KUMAR RISHAB KUMAR</b> <b>HOUSE NO 145LAXMI NAGAR, laxmi nagar</b> <b>SHRI GANGANAGAR</b> Pin : <b>335001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CHRPD0547B1ZL</b> PAN No. <b>CHRPD0547B</b>																																															
<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>Chia Seed @ 5% Hsn 120799</td><td>12079990</td><td>5.00</td><td>0.00</td><td>209.52</td><td>5.00</td><td>1,047.60</td></tr><tr><td>2</td><td>SUN FLOWER @ 5% HSN 120600</td><td>120600</td><td>5.00</td><td>0.00</td><td>209.52</td><td>5.00</td><td>1,047.60</td></tr><tr><td>3</td><td>PUMPKIN SEED</td><td>200819</td><td>5.00</td><td>0.00</td><td>375.00</td><td>12.00</td><td>1,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>0</b></td><td>Total</td><td colspan="2"><b>3,970.20</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	Chia Seed @ 5% Hsn 120799	12079990	5.00	0.00	209.52	5.00	1,047.60	2	SUN FLOWER @ 5% HSN 120600	120600	5.00	0.00	209.52	5.00	1,047.60	3	PUMPKIN SEED	200819	5.00	0.00	375.00	12.00	1,875.00			Total	<b>15</b>	<b>0</b>	Total	<b>3,970.20</b>	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>164.88</td></tr><tr><td>SGST TAX</td><td>164.88</td></tr><tr><td><b>Net Amount</b></td><td><b>4,300.00</b></td></tr></table>				Other Charges	0.04	CGST TAX	164.88	SGST TAX	164.88	<b>Net Amount</b>	<b>4,300.00</b>																																
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Amount In Words <b>Rupees Four Thousand Three Hundred Only.</b>																																															
<b>Our Bankers :</b> 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>12079990</td><td>CGST 2.5%+SGST 2.5%</td><td>1,047.60</td><td>26.19</td><td>26.19</td></tr><tr><td>120600</td><td>CGST 2.5%+SGST 2.5%</td><td>1,047.60</td><td>26.19</td><td>26.19</td></tr><tr><td>200819</td><td>CGST 6.0%+SGST 6.0%</td><td>1,875.00</td><td>112.50</td><td>112.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12079990	CGST 2.5%+SGST 2.5%	1,047.60	26.19	26.19	120600	CGST 2.5%+SGST 2.5%	1,047.60	26.19	26.19	200819	CGST 6.0%+SGST 6.0%	1,875.00	112.50	112.50																				
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<b>Remarks:</b>																																															
<b>Terms :</b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory																																											