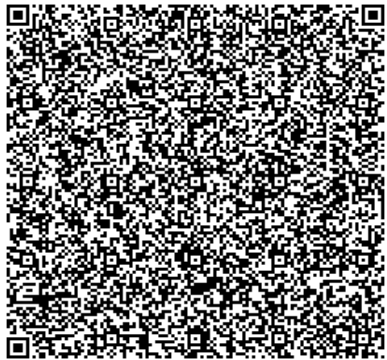


TAX INVOICE

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/189 08/04/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURATGARH Broker DL BALAJI BROKER | | | | | | | | | | | | | |
| IRN No 61aa960e86bf6faade389bee9bbdcef593e4fb405c50fce3dae5790392f2fee1 ACK No 172414762888550 Date : 08/04/2024 | | | |  | | | | | | | | | | | | | |
| Buyer TARA TRADERS SURATGARH Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQPG6337H1ZD PAN No. ABQPG6337H | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | JADI BUTI(PIPAL) Gross Wt : 38.800 Bardana Wt : 0.200 | 121190 | 38.60 | 0.00 | 42.86 | 5.00 | 1,654.40 | | | | | | | | | | |
| | | Total | 38.6 | 0 | Total | 1,654.40 | | | | | | | | | | | |
| Other Charges BARDANA THELIBHADA 20.00 50.00 | | | | Other Charges 70.38 CGST TAX 43.11 SGST TAX 43.11 Net Amount 1,811.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Eight Hundred Eleven Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>1,724.40</td><td>43.11</td><td>43.11</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 121190 | CGST 2.5%+SGST 2.5% | 1,724.40 | 43.11 | 43.11 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 121190 | CGST 2.5%+SGST 2.5% | 1,724.40 | 43.11 | 43.11 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |