

TAX INVOICE

Original

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| 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/7289 03/02/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : REWARI Broker DL RAJESH JI SWM | | | |
| Buyer M/S MOLAR CHAND RAMPAT M/S MOLAR CHAND RAMPATANAJ MANDI, SHOP NO.65 REWARI Pin : 123301 State : Haryana Code : 06 | | | | Buyer Details : GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|----------|-----------|-----------|
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 60.00 | 0.00 | 1,100.00 | 5.00 | 66,000.00 |
| | | Total | 60 | 0 | Total | 66,000.00 | |

| | | |
|--|---------------|------------------|
| Other Charges BARDANA 30.00 | Other Charges | 30.50 |
| | IGST TAX | 3,301.50 |
| Net Amount | | 69,332.00 |

Amount In Words **Rupees Sixty Nine Thousand Three Hundred Thirty Two Only.**

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|---|----------|-----------------|------------------|------------|
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541 | HSN Code | Tax Description | Assessable Value | IGST Value |
| | 090831 | IGST 5.0% | 66,030.00 | 3,301.50 |

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| 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 |
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