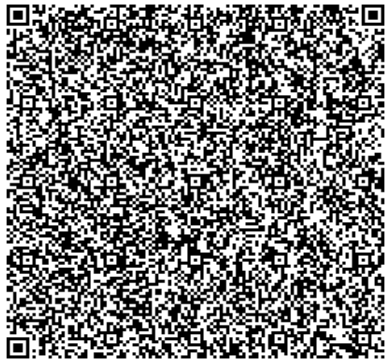


## TAX INVOICE

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/1660</b> Dated <b>15/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b> Broker <b>DL VIMAL MAMA</b>																													
IRN No <b>9578e6c148422b71e0e46b25351fcd0a29a8dd88df544614bbd24bf861a33767</b> ACK No <b>172415204547082</b> Date : <b>15/06/2024</b>																															
Buyer <b>AMBAJI TRADERS</b> <b>60ANAJ MANDI, PARAO</b>  AJMER Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AYIPK8251H1Z5</b> PAN No. <b>AYIPK8251H</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>AREETHA @ 5% HSN 1211 Gross Wt : 49.000 Bardana Wt : 0.200</td><td>121190</td><td>48.80</td><td>0.00</td><td>80.95</td><td>5.00</td><td>3,950.36</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>48.8</b></td><td><b>0</b></td><td>Total</td><td colspan="2">3,950.36</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AREETHA @ 5% HSN 1211 Gross Wt : 49.000 Bardana Wt : 0.200	121190	48.80	0.00	80.95	5.00	3,950.36			Total	<b>48.8</b>	<b>0</b>	Total	3,950.36	
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<b>Other Charges</b> BARDANA THELIBHADA 20.00 50.00				<table><tr><td>Other Charges</td><td>69.62</td></tr><tr><td>CGST TAX</td><td>100.51</td></tr><tr><td>SGST TAX</td><td>100.51</td></tr><tr><td><b>Net Amount</b></td><td><b>4,221.00</b></td></tr></table>				Other Charges	69.62	CGST TAX	100.51	SGST TAX	100.51	<b>Net Amount</b>	<b>4,221.00</b>																
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Amount In Words <b>Rupees Four Thousand Two Hundred Twenty One 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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,020.36</td><td>100.51</td><td>100.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	4,020.36	100.51	100.51														
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121190	CGST 2.5%+SGST 2.5%	4,020.36	100.51	100.51																											
<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																											