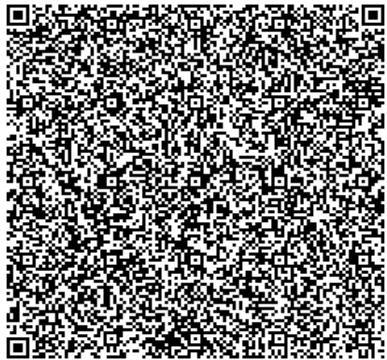


TAX INVOICE

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/2678 14/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKANDRA Broker DL SHREE SHYAM BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------|---|----------|-----------|-----------|---------------|---|------------------|------------|------------|--------|---------------------|-----------|--------|---------------------|--------|-------|------|----------|------|-----------|--|--|-------|----|---|-------|-----------|--|
| IRN No 99d676e15db12a608ba8b5a36423fc3c4d757b77800ba90eaa5448fe57cb0cfc ACK No 172415596371722 Date : 14/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BRIJWASI AND CO. SIKANDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08BCVPB8979H1ZQ PAN No. BCVPB8979H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>ELAICHI 5%@HSN 0908</td><td>090831</td><td>15.00</td><td>0.00</td><td>1,507.93</td><td>5.00</td><td>22,618.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>0</td><td>Total</td><td colspan="2">22,618.95</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | ELAICHI 5%@HSN 0908 | 090831 | 15.00 | 0.00 | 1,507.93 | 5.00 | 22,618.95 | | | Total | 15 | 0 | Total | 22,618.95 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ELAICHI 5%@HSN 0908 | 090831 | 15.00 | 0.00 | 1,507.93 | 5.00 | 22,618.95 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 0 | Total | 22,618.95 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.11</td></tr><tr><td>CGST TAX</td><td>565.47</td></tr><tr><td>SGST TAX</td><td>565.47</td></tr><tr><td>Net Amount</td><td>23,750.00</td></tr></table> | | | | Other Charges | 0.11 | CGST TAX | 565.47 | SGST TAX | 565.47 | Net Amount | 23,750.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 565.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 565.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Seven Hundred Fifty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>22,618.95</td><td>565.47</td><td>565.47</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090831 | CGST 2.5%+SGST 2.5% | 22,618.95 | 565.47 | 565.47 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 090831 | CGST 2.5%+SGST 2.5% | 22,618.95 | 565.47 | 565.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>Remarks:</td><td colspan="7">For SATYA NARAYAN SUMIT KUMAR Authorised Signatory</td></tr></table> | | | | | | | | Remarks: | For SATYA NARAYAN SUMIT KUMAR Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | For SATYA NARAYAN SUMIT KUMAR Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |