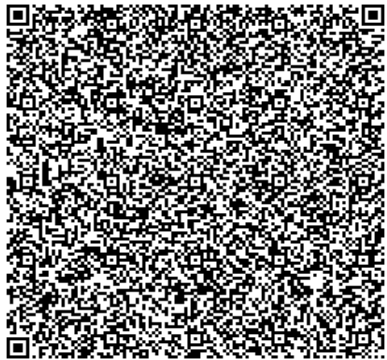


TAX INVOICE

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. SL/2009 Dated 02/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL VIMAL MAMA																																											
IRN No 6e18042c3e0305510bf39dede40b03ae4c0344e85bc68974863e250d31f30080 ACK No 172415314142634 Date : 02/07/2024																																															
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>ELAICHI 5%@HSN 0908</td><td>090831</td><td>40.00</td><td>0.00</td><td>1,354.76</td><td>5.00</td><td>54,190.40</td></tr><tr><td>2</td><td>KALONJI @ 5% HSN 0909 Gross Wt : 49.800 Bardana Wt : 0.200</td><td>0909</td><td>49.60</td><td>0.00</td><td>161.90</td><td>5.00</td><td>8,030.24</td></tr><tr><td>3</td><td>KALONJI @ 5% HSN 0909</td><td>0909</td><td>49.60</td><td>0.00</td><td>200.95</td><td>5.00</td><td>9,967.12</td></tr><tr><td colspan="2"></td><td>Total</td><td>139.2</td><td>0</td><td>Total</td><td colspan="2">72,187.76</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,354.76	5.00	54,190.40	2	KALONJI @ 5% HSN 0909 Gross Wt : 49.800 Bardana Wt : 0.200	0909	49.60	0.00	161.90	5.00	8,030.24	3	KALONJI @ 5% HSN 0909	0909	49.60	0.00	200.95	5.00	9,967.12			Total	139.2	0	Total	72,187.76	
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Other Charges BARDANA 50.00 THELIBHADA 150.00				Other Charges 199.84 CGST TAX 1,809.70 SGST TAX 1,809.70 Net Amount 76,007.00																																											
Amount In Words Rupees Seventy Six Thousand Seven Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>54,270.40</td><td>1,356.76</td><td>1,356.76</td></tr><tr><td>0909</td><td>CGST 2.5%+SGST 2.5%</td><td>18,117.36</td><td>452.94</td><td>452.94</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	54,270.40	1,356.76	1,356.76	0909	CGST 2.5%+SGST 2.5%	18,117.36	452.94	452.94																									
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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																																											