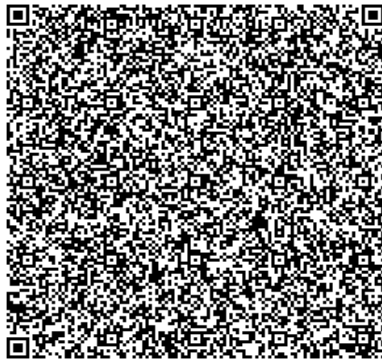


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2621</b> <b>09/08/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL SITARAM KHADELWAL</b>																											
<b>IRN No 2bf8a00240dc8c1b9742d46a4ee4729dc9f9c574487c534518945c64 2d284eb3</b> <b>ACK No 172415566473838</b> <b>Date : 09/08/2024</b>																															
<b>Buyer</b> <b>N. B. TRADERS</b> <b>CHITTORI</b> <b>DARWAJANIMBAHERANIMBAHERA, NAWAB GANJ</b> <b>NIMBAHERA</b> <b>Pin : 312601</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DXXPK9343F1ZQ</b> <b>PAN No. DXXPK9343F</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>RITHA @ 5% HSN 1404 Gross Wt : 49.600      Bardana Wt : 0.200</td><td>140490</td><td>49.40</td><td>0.00</td><td>76.19</td><td>5.00</td><td>3,763.79</td></tr><tr><td colspan="2"></td><td>Total</td><td>49.4</td><td>0</td><td>Total</td><td colspan="2">3,763.79</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RITHA @ 5% HSN 1404 Gross Wt : 49.600      Bardana Wt : 0.200	140490	49.40	0.00	76.19	5.00	3,763.79			Total	49.4	0	Total	3,763.79	
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		Total	49.4	0	Total	3,763.79																									
<b>Other Charges</b> BARDANA      THELIBHADA 20.00      50.00				<b>Other Charges</b> 69.53 <b>CGST TAX</b> 95.84 <b>SGST TAX</b> 95.84 <b>Net Amount</b> <b>4,025.00</b>																											
<b>Amount In Words Rupees Four Thousand Twenty Five 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>140490</td><td>CGST 2.5%+SGST 2.5%</td><td>3,833.79</td><td>95.84</td><td>95.84</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	140490	CGST 2.5%+SGST 2.5%	3,833.79	95.84	95.84														
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140490	CGST 2.5%+SGST 2.5%	3,833.79	95.84	95.84																											
<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																											