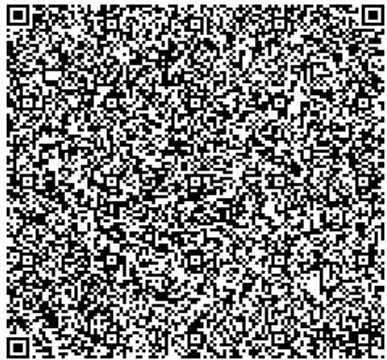


## TAX INVOICE

Original

<b>HANUMANSAHAI AMARCHAND RAWAT</b>		Invoice No. <b>EI/23-24/586</b>		Dated <b>28/02/2024</b>																											
<b>SHOP NO- 43 ANAJ MANDI CHOMU-303702</b>		Pymt Mode: <b>CREDIT</b>																													
<b>Phone: 8824695110</b>		Transporter																													
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No <b>RJ14GD9596</b>																													
GSTIN : <b>08AABFH1666A1ZU</b> Pan No :		Delivery Station : <b>JAIPUR</b>																													
		Eway Bill No. <b>791408854284</b>																													
		Broker																													
IRN No <b>588a2226c41e4221d55eba6add9c9f00cde6bed25613f141f71e517a806ef008</b>																															
ACK No <b>172414493922617</b> Date : <b>28/02/2024</b>																															
Buyer <b>S S ENTERPRISES KUKER KHERA JAIPUR</b> <b>SHOP NO -F- 12 RAJDHANI KRISHI</b> <b>MANDI SIKAR ROAD MAHAPURA KUKER</b> <b>KHERA JAIPUR</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AELFS4948E1ZM</b> PAN No. <b>AELFS4948E</b>																															
<table border="1"><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>01-DEEP JYOTI OIL TIN 15 KG</td><td>150790</td><td>0.00</td><td>200.00</td><td>1,533.00</td><td>5.00</td><td>306,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>0</b></td><td><b>200</b></td><td>Total</td><td colspan="2">306,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	01-DEEP JYOTI OIL TIN 15 KG	150790	0.00	200.00	1,533.00	5.00	306,600.00			Total	<b>0</b>	<b>200</b>	Total	306,600.00	
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<b>Other Charges</b>				<table border="1"><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>7,665.00</td></tr><tr><td>SGST TAX</td><td>7,665.00</td></tr><tr><td><b>Net Amount</b></td><td><b>321,930.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	7,665.00	SGST TAX	7,665.00	<b>Net Amount</b>	<b>321,930.00</b>																
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Amount In Words <b>Rupees Three Lakh Twenty One Thousand Nine Hundred Thirty Only.</b>																															
<b><u>Our Bankers :</u></b> STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024		<table border="1"><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>150790</td><td>CGST 2.5%+SGST 2.5%</td><td>306,600.00</td><td>7,665.00</td><td>7,665.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	306,600.00	7,665.00	7,665.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.				<b>HANUMANSAHAI AMARCHAND RAWAT</b>  Authorised Signatory																											