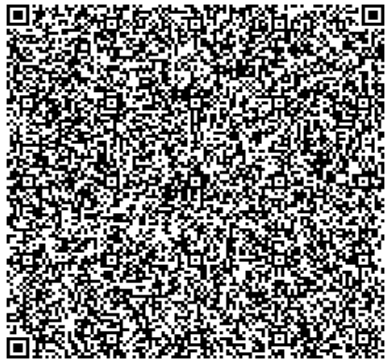


TAX INVOICE

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/1239 21/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN Broker DL SARDAR SINGH																																			
IRN No 8d9e70e3fb0bdba33a46d99115c1f3eee28a5a2417ca13325c7bd330283c721b ACK No 172415033065380 Date : 21/05/2024																																							
Buyer SHAKTI MARKETING KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFPA5606R1Z9 PAN No. AEFPA5606R																																							
<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>KAMAL GATTA @ 5% HSN 121190 Gross Wt : 49.200 Bardana Wt : 0.200</td><td>121190</td><td>49.00</td><td>0.00</td><td>154.29</td><td>5.00</td><td>7,560.21</td></tr><tr><td>2</td><td>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>100.00</td><td>0.00</td><td>252.38</td><td>5.00</td><td>25,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>149</td><td>0</td><td>Total</td><td colspan="2">32,798.21</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAMAL GATTA @ 5% HSN 121190 Gross Wt : 49.200 Bardana Wt : 0.200	121190	49.00	0.00	154.29	5.00	7,560.21	2	ARECNUTS @ 5% HSN 080280	080280	100.00	0.00	252.38	5.00	25,238.00			Total	149	0	Total	32,798.21	
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		Total	149	0	Total	32,798.21																																	
Other Charges BARDANA THELIBHADA 20.00 150.00				Other Charges 170.37 CGST TAX 824.21 SGST TAX 824.21 Net Amount 34,617.00																																			
Amount In Words Rupees Thirty Four Thousand Six Hundred Seventeen Only.																																							
Our Bankers : 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>7,630.21</td><td>190.76</td><td>190.76</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>25,338.00</td><td>633.45</td><td>633.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	7,630.21	190.76	190.76	080280	CGST 2.5%+SGST 2.5%	25,338.00	633.45	633.45																	
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080280	CGST 2.5%+SGST 2.5%	25,338.00	633.45	633.45																																			
Remarks:																																							
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																																			