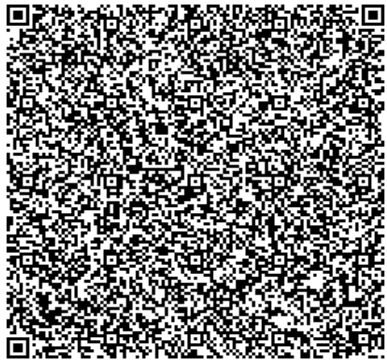


TAX INVOICE

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/2401 26/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL MANGAL BROKER																											
IRN No 73ee0de878dad2c52e35450da1ffa99fb58ba9fd94d828a65b6efe8beece53c3 ACK No 172415468557021 Date : 26/07/2024																															
Buyer SURESH COMPANY SURESH AND COMPANYBARMER, KRISHI UPAJ MANDI BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPK8102D1ZV PAN No. ABLPK8102D																															
<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>7.00</td><td>0.00</td><td>1,469.38</td><td>5.00</td><td>10,285.66</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>0</td><td>Total</td><td colspan="2">10,285.66</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	7.00	0.00	1,469.38	5.00	10,285.66			Total	7	0	Total	10,285.66	
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Other Charges				<table><tr><td>Other Charges</td><td>0.06</td></tr><tr><td>CGST TAX</td><td>257.14</td></tr><tr><td>SGST TAX</td><td>257.14</td></tr><tr><td>Net Amount</td><td>10,800.00</td></tr></table>				Other Charges	0.06	CGST TAX	257.14	SGST TAX	257.14	Net Amount	10,800.00																
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Amount In Words Rupees Ten Thousand Eight Hundred 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>10,285.66</td><td>257.14</td><td>257.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	10,285.66	257.14	257.14														
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090831	CGST 2.5%+SGST 2.5%	10,285.66	257.14	257.14																											
<u>Remarks:</u>																															
<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.				For SATYA NARAYAN SUMIT KUMAR Authorised Signatory																											