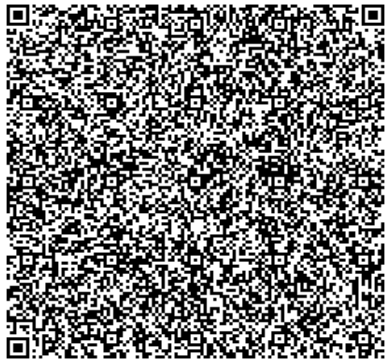


## TAX INVOICE

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/1339</b> <b>27/05/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DEOLI</b> <b>Broker DL VIMAL MAMA</b>																											
<b>IRN No 05a4af9b72f3a25006cb76841e0005128b09839c2b24f9de0804c6061bd62126</b> <b>ACK No 172415067691852</b> <b>Date : 27/05/2024</b>																															
<b>Buyer</b> <b>JINENDRA TRADING COMPANY</b> <b>PLOT NO-64DEOLI, PARK KE SAMENA</b> <b>CHURCH ROAD</b>  <b>DEOLI</b> <b>Pin : 304804</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHGPJ3898Q1ZD</b> <b>PAN No. AHGPJ3898Q</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>KAMAL GATTA @ 5% HSN 121190</td><td>121190</td><td>15.00</td><td>0.00</td><td>169.52</td><td>5.00</td><td>2,542.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>0</td><td>Total</td><td colspan="2">2,542.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAMAL GATTA @ 5% HSN 121190	121190	15.00	0.00	169.52	5.00	2,542.80			Total	15	0	Total	2,542.80	
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		Total	15	0	Total	2,542.80																									
<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00				<b>Other Charges</b> 80.06 <b>CGST TAX</b> 65.57 <b>SGST TAX</b> 65.57 <b>Net Amount</b> <b>2,754.00</b>																											
<b>Amount In Words Rupees Two Thousand Seven Hundred Fifty Four 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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,622.80</td><td>65.57</td><td>65.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	2,622.80	65.57	65.57														
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121190	CGST 2.5%+SGST 2.5%	2,622.80	65.57	65.57																											
<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>  <b>Authorised Signatory</b>																											