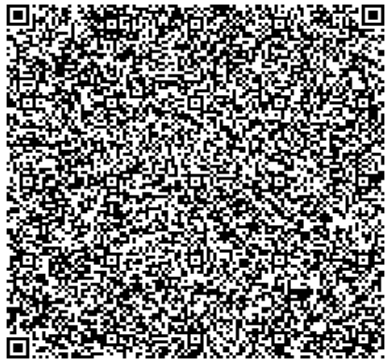


TAX INVOICE

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/1755 19/06/2024																																			
				Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station : BARAGAON Broker DL MANOJ AGARWAL																																			
IRN No 1e64d4101e05a907afe91db94640e1f45a08fc2350a25c4b79f87cac310fb5dc ACK No 172415225137604 Date : 19/06/2024																																							
Buyer SHIVAM GENERAL STORE BARAGAON Pin : 333021 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B																																							
<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>INDER JO @ 5% HSN 1211</td><td>121190</td><td>25.00</td><td>0.00</td><td>104.76</td><td>5.00</td><td>2,619.00</td></tr><tr><td>2</td><td>GUM ARABIC @ 5% HSN 1301 Gross Wt : 50.300 Bardana Wt : 0.100</td><td>13012000</td><td>50.20</td><td>0.00</td><td>90.48</td><td>5.00</td><td>4,542.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>75.2</td><td>0</td><td>Total</td><td colspan="2">7,161.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	INDER JO @ 5% HSN 1211	121190	25.00	0.00	104.76	5.00	2,619.00	2	GUM ARABIC @ 5% HSN 1301 Gross Wt : 50.300 Bardana Wt : 0.100	13012000	50.20	0.00	90.48	5.00	4,542.10			Total	75.2	0	Total	7,161.10	
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		Total	75.2	0	Total	7,161.10																																	
Other Charges BARDANA THELIBHADA 20.00 50.00				Other Charges 70.34 CGST TAX 180.78 SGST TAX 180.78 Net Amount 7,593.00																																			
Amount In Words Rupees Seven Thousand Five Hundred Ninety Three 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>2,619.00</td><td>65.48</td><td>65.48</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,612.10</td><td>115.30</td><td>115.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	2,619.00	65.48	65.48	13012000	CGST 2.5%+SGST 2.5%	4,612.10	115.30	115.30																	
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13012000	CGST 2.5%+SGST 2.5%	4,612.10	115.30	115.30																																			
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																																			