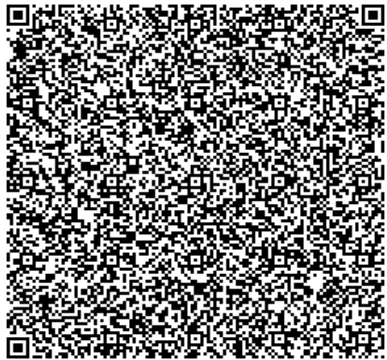


TAX INVOICE

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/7340 05/02/2024 Pymt Mode: CREDIT Transporter TEJ DEEP TRANSPORT Vehicle No Delivery Station : SUJANGARH Broker DL MANISH BROKER																											
IRN No b93ebcf3649620d1cd44ed9ec1a679a84a6d94c7b17ffd5106a2b26d8e764241 ACK No 172414350826531 Date : 05/02/2024																															
Buyer SITA RAM SANTOSH KUMAR MOR .NAYA BAZAR, SUJANGARH, . SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A																															
<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>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>25.00</td><td>0.00</td><td>495.23</td><td>5.00</td><td>12,380.75</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>0</td><td>Total</td><td colspan="2">12,380.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	495.23	5.00	12,380.75			Total	25	0	Total	12,380.75	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARECNUTS @ 5% HSN 080280	080280	25.00	0.00	495.23	5.00	12,380.75																								
		Total	25	0	Total	12,380.75																									
Other Charges BARDANA THELIBHADA 30.00 50.00				<table><tr><td>Other Charges</td><td>80.21</td></tr><tr><td>CGST TAX</td><td>311.52</td></tr><tr><td>SGST TAX</td><td>311.52</td></tr><tr><td>Net Amount</td><td>13,084.00</td></tr></table>				Other Charges	80.21	CGST TAX	311.52	SGST TAX	311.52	Net Amount	13,084.00																
Other Charges	80.21																														
CGST TAX	311.52																														
SGST TAX	311.52																														
Net Amount	13,084.00																														
Amount In Words Rupees Thirteen Thousand Eighty Four 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>12,460.75</td><td>311.52</td><td>311.52</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	12,460.75	311.52	311.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080280	CGST 2.5%+SGST 2.5%	12,460.75	311.52	311.52																											
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																											