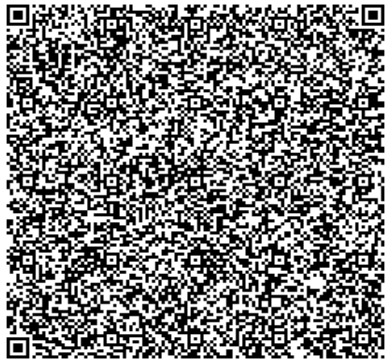


TAX INVOICE

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/222 09/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN Broker DL SARDAR SINGH																											
IRN No e1be274016feb61fe4b400c7f8149958a70eeba4760f7976c7b486241b9f4f6f ACK No 172414770838763 Date : 09/04/2024																															
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>ELAICHI 5%@HSN 0908</td><td>090831</td><td>15.00</td><td>0.00</td><td>1,269.84</td><td>5.00</td><td>19,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>0</td><td>Total</td><td colspan="2">19,047.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,269.84	5.00	19,047.60			Total	15	0	Total	19,047.60	
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Other Charges				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>476.19</td></tr><tr><td>SGST TAX</td><td>476.19</td></tr><tr><td>Net Amount</td><td>20,000.00</td></tr></table>				Other Charges	0.02	CGST TAX	476.19	SGST TAX	476.19	Net Amount	20,000.00																
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Amount In Words Rupees Twenty Thousand 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>19,047.60</td><td>476.19</td><td>476.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19														
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090831	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19																											
<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																											