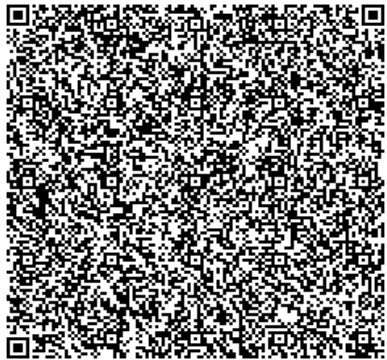


TAX INVOICE

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. SL/7841 Dated 29/02/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker																											
IRN No 3a488817950547e938d8939d96468345ced126fb2309e0616fcc9f6ef7b4bc5c ACK No 172414500332989 Date : 29/02/2024																															
Buyer GEETA TRADING																															
JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPS0630B1ZC PAN No. AGXPS0630B																															
<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>HARRA CHAAL @ 5% HSN 1211 Gross Wt : 196.900 Bardana Wt : 3.000</td><td>121190</td><td>193.90</td><td>0.00</td><td>47.62</td><td>5.00</td><td>9,233.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>193.9</td><td>0</td><td>Total</td><td colspan="2">9,233.52</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 196.900 Bardana Wt : 3.000	121190	193.90	0.00	47.62	5.00	9,233.52			Total	193.9	0	Total	9,233.52	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	193.9	0	Total	9,233.52																									
Other Charges BARDANA THELIBHADA 90.00 90.00				<table><tr><td>Other Charges</td><td>179.80</td></tr><tr><td>CGST TAX</td><td>235.34</td></tr><tr><td>SGST TAX</td><td>235.34</td></tr><tr><td>Net Amount</td><td>9,884.00</td></tr></table>				Other Charges	179.80	CGST TAX	235.34	SGST TAX	235.34	Net Amount	9,884.00																
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Net Amount	9,884.00																														
Amount In Words Rupees Nine Thousand Eight Hundred 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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>9,413.52</td><td>235.34</td><td>235.34</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	9,413.52	235.34	235.34														
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121190	CGST 2.5%+SGST 2.5%	9,413.52	235.34	235.34																											
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																											