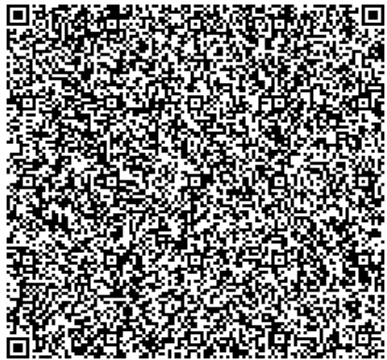


## TAX INVOICE

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/822</b> <b>03/05/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL BUNTY</b>																											
<b>IRN No</b> <b>cef1c801389c7c0555de7119c905e12e2d5e8d078e5f66ab8d7d7f510e2c0e48</b> <b>ACK No</b> <b>172414919460431</b> <b>Date : 03/05/2024</b>																															
<b>Buyer</b> <b>GEETA TRADING</b>  <b>JAIPUR</b> <b>Pin : 302016</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGXPS0630B1ZC</b> <b>PAN No. AGXPS0630B</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>HARRA CHAAL @ 5% HSN 1211 Gross Wt : 126.600      Bardana Wt : 2.000 64.3+62.3=126.6</td><td>121190</td><td>124.60</td><td>0.00</td><td>45.71</td><td>5.00</td><td>5,695.47</td></tr><tr><td colspan="2"></td><td>Total</td><td>124.6</td><td>0</td><td>Total</td><td colspan="2">5,695.47</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HARRA CHAAL @ 5% HSN 1211 Gross Wt : 126.600      Bardana Wt : 2.000 64.3+62.3=126.6	121190	124.60	0.00	45.71	5.00	5,695.47			Total	124.6	0	Total	5,695.47	
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<b>Other Charges</b> BARDANA      THELIBHADA 60.00      100.00				<table><tr><td>Other Charges</td><td>159.75</td></tr><tr><td>CGST TAX</td><td>146.39</td></tr><tr><td>SGST TAX</td><td>146.39</td></tr><tr><td><b>Net Amount</b></td><td><b>6,148.00</b></td></tr></table>				Other Charges	159.75	CGST TAX	146.39	SGST TAX	146.39	<b>Net Amount</b>	<b>6,148.00</b>																
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Amount In Words <b>Rupees Six Thousand One Hundred Forty Eight 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>5,855.47</td><td>146.39</td><td>146.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	5,855.47	146.39	146.39														
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121190	CGST 2.5%+SGST 2.5%	5,855.47	146.39	146.39																											
<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>  Authorised Signatory																											