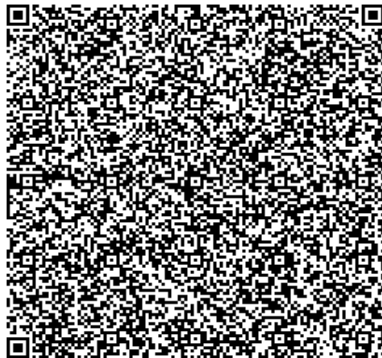


TAX INVOICE

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/944 08/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL SURESH JI																											
IRN No 54d2e88fa5fb2d923dbd249ba5623e9f76c59f4f39f2f9cd247143a008d1163e ACK No 172414951972228 Date : 08/05/2024																															
Buyer JAIN TRADING CO. DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M																															
<table><thead><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></thead><tbody><tr><td>1</td><td>CHIRONJI 5%HSN 0813</td><td>081340</td><td>35.00</td><td>0.00</td><td>587.75</td><td>5.00</td><td>20,571.25</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>0</td><td>Total</td><td colspan="2">20,571.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHIRONJI 5%HSN 0813	081340	35.00	0.00	587.75	5.00	20,571.25			Total	35	0	Total	20,571.25	
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Other Charges BARDANA THELIBHADA 20.00 50.00				<table><tr><td>Other Charges</td><td>69.69</td></tr><tr><td>CGST TAX</td><td>516.03</td></tr><tr><td>SGST TAX</td><td>516.03</td></tr><tr><td>Net Amount</td><td>21,673.00</td></tr></table>				Other Charges	69.69	CGST TAX	516.03	SGST TAX	516.03	Net Amount	21,673.00																
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Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>081340</td><td>CGST 2.5%+SGST 2.5%</td><td>20,641.25</td><td>516.03</td><td>516.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	081340	CGST 2.5%+SGST 2.5%	20,641.25	516.03	516.03														
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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																											