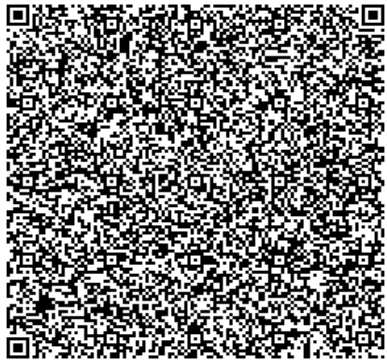


## TAX INVOICE

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/1603</b> <b>11/06/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : PILIBANGA</b> <b>Broker DL BALAJI BROKER</b>																											
<b>IRN No 2588810075df5aa8f09e639165f00fd926c5cea9aa47bd3189386881f 37600d0</b> <b>ACK No 172415183743718</b> <b>Date : 12/06/2024</b>																															
<b>Buyer</b> <b>H. D. TRADING COMPANY</b> <b>Shop No. 24Opp. Panchyat</b> <b>SamitiPilibanga, Ward No. 11</b>  <b>PILIBANGA</b> <b>Pin : 335803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ICMPK8388F1ZS</b> <b>PAN No. ICMPK8388F</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>AREETHA @ 5% HSN 1211 Gross Wt : 98.800      Bardana Wt : 0.400 49.5+49.3=98.8</td><td>121190</td><td>98.40</td><td>0.00</td><td>71.43</td><td>5.00</td><td>7,028.71</td></tr><tr><td colspan="2"></td><td>Total</td><td>98.4</td><td>0</td><td>Total</td><td colspan="2">7,028.71</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AREETHA @ 5% HSN 1211 Gross Wt : 98.800      Bardana Wt : 0.400 49.5+49.3=98.8	121190	98.40	0.00	71.43	5.00	7,028.71			Total	98.4	0	Total	7,028.71	
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		Total	98.4	0	Total	7,028.71																									
<b>Other Charges</b> BARDANA      THELIBHADA 40.00      100.00				<b>Other Charges</b> 139.85 <b>CGST TAX</b> 179.22 <b>SGST TAX</b> 179.22 <b>Net Amount</b> <b>7,527.00</b>																											
<b>Amount In Words Rupees Seven Thousand Five Hundred Twenty Seven 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>7,168.71</td><td>179.22</td><td>179.22</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	7,168.71	179.22	179.22														
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121190	CGST 2.5%+SGST 2.5%	7,168.71	179.22	179.22																											
<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>  <b>Authorised Signatory</b>																											