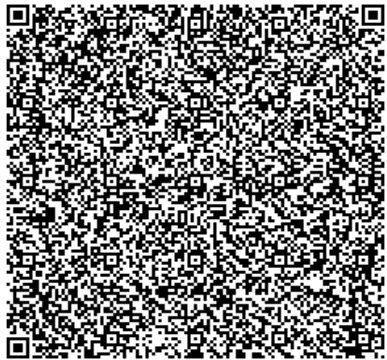


## TAX INVOICE

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>					Invoice No.      Dated <b>SL/1212</b> <b>20/05/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>DL GOPINATH BROKER</b>																										
IRN No      7c9a14d42f749ff9cc66bcac240ab38fbe65a0d379b12f697174c5b85e1ca6bf ACK No      172415025970281      Date : 20/05/2024																															
Buyer <b>Khasoli Dham Trading Co.</b>  <b>JHUNJHUNU</b> Pin : 333001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHJPK2807K1Z6</b> PAN No. <b>AHJPK2807K</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>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>20.00</td><td>0.00</td><td>404.76</td><td>5.00</td><td>8,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>0</td><td>Total</td><td colspan="2">8,095.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	404.76	5.00	8,095.20			Total	20	0	Total	8,095.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	404.76	5.00	8,095.20																								
		Total	20	0	Total	8,095.20																									
Other Charges					Other Charges      0.04																										
					CGST TAX      202.38																										
					SGST TAX      202.38																										
					<b>Net Amount      8,500.00</b>																										
Amount In Words <b>Rupees Eight Thousand Five Hundred Only.</b>																															
<u><b>Our Bankers :</b></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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>8,095.20</td><td>202.38</td><td>202.38</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38														
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080280	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38																											
<u><b>Remarks:</b></u>  <u><b>Terms :</b></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.					<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory																										