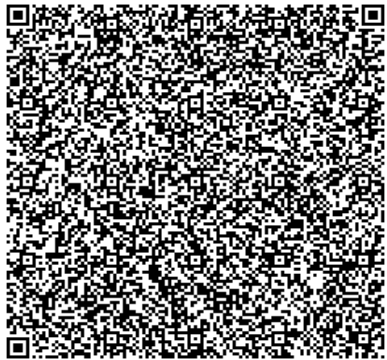


TAX INVOICE

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/7870 04/03/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERTAL Broker DL GIRRAJ BROKER																																			
IRN No 18cae708e3f1696caca9425e5d2c4d4c5048de73b31105048c5fbc50b218cb45 ACK No 172414532060339 Date : 04/03/2024																																							
Buyer MUKESH KIRANA KHERTAL KHERTAL Pin : 301401 State : Rajasthan Code : 08 Phone : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q																																							
<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>30.00</td><td>0.00</td><td>423.81</td><td>5.00</td><td>12,714.30</td></tr><tr><td>2</td><td>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>3.00</td><td>0.00</td><td>409.52</td><td>5.00</td><td>1,228.56</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>0</td><td>Total</td><td colspan="2">13,942.86</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	423.81	5.00	12,714.30	2	ARECNUTS @ 5% HSN 080280	080280	3.00	0.00	409.52	5.00	1,228.56			Total	33	0	Total	13,942.86	
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		Total	33	0	Total	13,942.86																																	
Other Charges BARDANA THELIBHADA 30.00 50.00				Other Charges 80.00 CGST TAX 350.57 SGST TAX 350.57 Net Amount 14,724.00																																			
Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>14,022.86</td><td>350.57</td><td>350.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	14,022.86	350.57	350.57																						
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080280	CGST 2.5%+SGST 2.5%	14,022.86	350.57	350.57																																			
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																																			