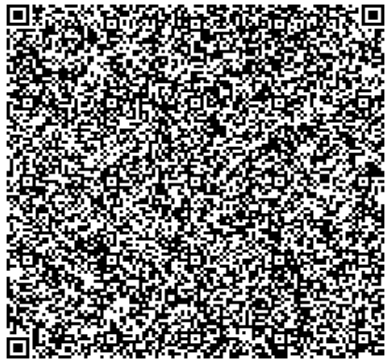


TAX INVOICE

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/1734 18/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL SITARAM KHANDELWAL																																											
IRN No 99627c923254ee7e5dd72bd1d668143ad0346f40380c9b083584e6621e9ce296 ACK No 172415218899210 Date : 18/06/2024																																															
Buyer Rakesh Enterprises NIMBAHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPC6198E1ZG PAN No. ABMPC6198E																																															
<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>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>30.00</td><td>0.00</td><td>352.38</td><td>5.00</td><td>10,571.40</td></tr><tr><td>2</td><td>PISTA @ 12% HSN 080252</td><td>08025200</td><td>20.00</td><td>0.00</td><td>1,250.00</td><td>12.00</td><td>25,000.00</td></tr><tr><td>3</td><td>ELAICHI 5%@HSN 0908</td><td>090831</td><td>20.00</td><td>0.00</td><td>1,561.90</td><td>5.00</td><td>31,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>70</td><td>0</td><td>Total</td><td colspan="2">66,809.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	30.00	0.00	352.38	5.00	10,571.40	2	PISTA @ 12% HSN 080252	08025200	20.00	0.00	1,250.00	12.00	25,000.00	3	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,561.90	5.00	31,238.00			Total	70	0	Total	66,809.40	
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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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>10,571.40</td><td>264.29</td><td>264.29</td></tr><tr><td>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,000.00</td><td>1,500.00</td><td>1,500.00</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>31,238.00</td><td>780.95</td><td>780.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29	08025200	CGST 6.0%+SGST 6.0%	25,000.00	1,500.00	1,500.00	090831	CGST 2.5%+SGST 2.5%	31,238.00	780.95	780.95																				
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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																																											