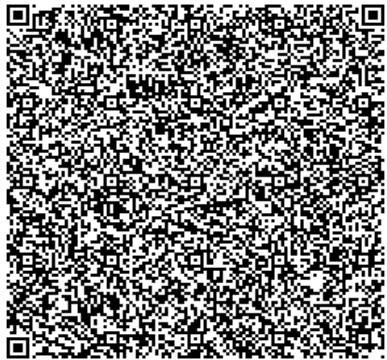


TAX INVOICE

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/1596 11/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL SITARAM KHADELWAL																											
IRN No d2503c2e7b4cf367c84763de86e2075909b9c9fdae3b107c55441250 bf49d91c ACK No 172415180472262 Date : 12/06/2024																															
Buyer N. B. TRADERS CHITTORI DARWAJANIMBAHERANIMBAHERA, NAWAB GANJ NIMBAHERA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08DXXPK9343F1ZQ PAN No. DXXPK9343F																															
<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>ELAICHI 5%@HSN 0908</td><td>090831</td><td>10.00</td><td>0.00</td><td>1,571.43</td><td>5.00</td><td>15,714.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>0</td><td>Total</td><td colspan="2">15,714.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,571.43	5.00	15,714.30			Total	10	0	Total	15,714.30	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,571.43	5.00	15,714.30																								
		Total	10	0	Total	15,714.30																									
Other Charges				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>392.86</td></tr><tr><td>SGST TAX</td><td>392.86</td></tr><tr><td>Net Amount</td><td>16,500.00</td></tr></table>				Other Charges	-0.02	CGST TAX	392.86	SGST TAX	392.86	Net Amount	16,500.00																
Other Charges	-0.02																														
CGST TAX	392.86																														
SGST TAX	392.86																														
Net Amount	16,500.00																														
Amount In Words Rupees Sixteen Thousand Five Hundred Only.																															
<u>Our Bankers :</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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>15,714.30</td><td>392.86</td><td>392.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	15,714.30	392.86	392.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090831	CGST 2.5%+SGST 2.5%	15,714.30	392.86	392.86																											
<u>Remarks:</u>																															
<u>Terms :</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.				For SATYA NARAYAN SUMIT KUMAR Authorised Signatory																											