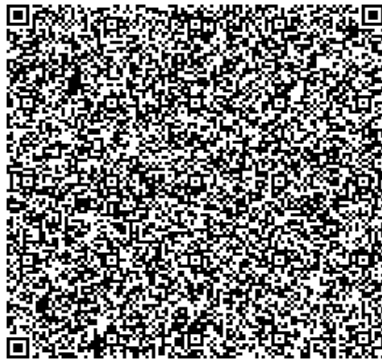


TAX INVOICE

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/1644 14/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------|------------|---|--------|----------|----------|----------|----------------------|------------------|------------|------------|--------|---------------------|----------|--------|--|--------|-------|------|--------|------|----------|--|--|-------|------|---|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL VIMAL MAMA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No a66768957bb0de9049f41e3813b837079dd801e6dbf4b13d8675923d 014db185 ACK No 172415197888391 Date : 14/06/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>HARAD @ 5% HSN 1211 Gross Wt : 60.300 Bardana Wt : 1.000</td><td>121190</td><td>59.30</td><td>0.00</td><td>128.57</td><td>5.00</td><td>7,624.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>59.3</td><td>0</td><td>Total</td><td colspan="2">7,624.20</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HARAD @ 5% HSN 1211 Gross Wt : 60.300 Bardana Wt : 1.000 | 121190 | 59.30 | 0.00 | 128.57 | 5.00 | 7,624.20 | | | Total | 59.3 | 0 | Total | 7,624.20 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HARAD @ 5% HSN 1211 Gross Wt : 60.300 Bardana Wt : 1.000 | 121190 | 59.30 | 0.00 | 128.57 | 5.00 | 7,624.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 59.3 | 0 | Total | 7,624.20 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA THELIBHADA 20.00 50.00 | | | | Other Charges 70.08 CGST TAX 192.36 SGST TAX 192.36 Net Amount 8,079.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Seventy Nine 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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>7,694.20</td><td>192.36</td><td>192.36</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 121190 | CGST 2.5%+SGST 2.5% | 7,694.20 | 192.36 | 192.36 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121190 | CGST 2.5%+SGST 2.5% | 7,694.20 | 192.36 | 192.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |