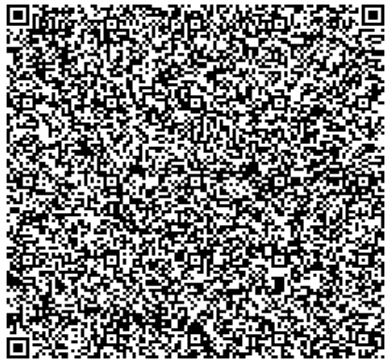


TAX INVOICE

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/828 03/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL GOPINATH BROKER																																			
IRN No 5e24ade2df1110330ded5467a2f6a18080098c1f83fe0a4f7aebf60083 adaf38 ACK No 172414919580744 Date : 03/05/2024																																							
Buyer RAGHAV ENTERPRISES PILANI Pin : 333031 State : Rajasthan Code : 08 Phone : GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E																																							
<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>AMLA @ 5% HSN 1211</td><td>121190</td><td>40.00</td><td>0.00</td><td>85.71</td><td>5.00</td><td>3,428.40</td></tr><tr><td>2</td><td>ARECNUITS @ 5% HSN 080280</td><td>080280</td><td>70.00</td><td>0.00</td><td>288.50</td><td>5.00</td><td>20,195.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>110</td><td>0</td><td>Total</td><td colspan="2">23,623.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMLA @ 5% HSN 1211	121190	40.00	0.00	85.71	5.00	3,428.40	2	ARECNUITS @ 5% HSN 080280	080280	70.00	0.00	288.50	5.00	20,195.00			Total	110	0	Total	23,623.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	AMLA @ 5% HSN 1211	121190	40.00	0.00	85.71	5.00	3,428.40																																
2	ARECNUITS @ 5% HSN 080280	080280	70.00	0.00	288.50	5.00	20,195.00																																
		Total	110	0	Total	23,623.40																																	
Other Charges BARDANA THELIBHADA 80.00 150.00				Other Charges 229.92 CGST TAX 596.34 SGST TAX 596.34 Net Amount 25,046.00																																			
Amount In Words Rupees Twenty Five Thousand Forty Six 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>3,498.40</td><td>87.46</td><td>87.46</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>20,355.00</td><td>508.88</td><td>508.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	3,498.40	87.46	87.46	080280	CGST 2.5%+SGST 2.5%	20,355.00	508.88	508.88																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
121190	CGST 2.5%+SGST 2.5%	3,498.40	87.46	87.46																																			
080280	CGST 2.5%+SGST 2.5%	20,355.00	508.88	508.88																																			
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																																			