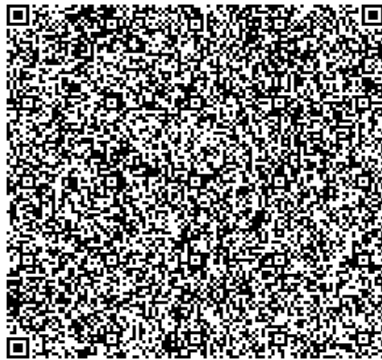


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/1512</b> <b>07/06/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL SITARAM KHANDELWAL</b>																													
<b>IRN No 309bc7bbd70378873dc9d1edcdcce41d8a61a5960cd5c2b158f11f59f5f67031</b> <b>ACK No 172415150725653</b> <b>Date : 07/06/2024</b>																															
<b>Buyer</b> <b>N. B. TRADERS</b> <b>CHITTORI</b> <b>DARWAJANIMBAHERANIMBAHERA, NAWAB GANJ NIMBAHERA</b> <b>Pin : 312601</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DXXPK9343F1ZQ</b> <b>PAN No. DXXPK9343F</b>																															
<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>20.00</td><td>0.00</td><td>282.85</td><td>5.00</td><td>5,657.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>0</td><td>Total</td><td colspan="2">5,657.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	282.85	5.00	5,657.00			Total	20	0	Total	5,657.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	282.85	5.00	5,657.00																								
		Total	20	0	Total	5,657.00																									
<b>Other Charges</b> BARDANA      THELIBHADA 30.00      50.00				<b>Other Charges</b> 80.14 <b>CGST TAX</b> 143.43 <b>SGST TAX</b> 143.43 <b>Net Amount</b> <b>6,024.00</b>																											
<b>Amount In Words Rupees Six Thousand Twenty Four Only.</b>																															
<b>Our Bankers :</b> 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>5,737.00</td><td>143.43</td><td>143.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	5,737.00	143.43	143.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080280	CGST 2.5%+SGST 2.5%	5,737.00	143.43	143.43																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  <b>Authorised Signatory</b>																											