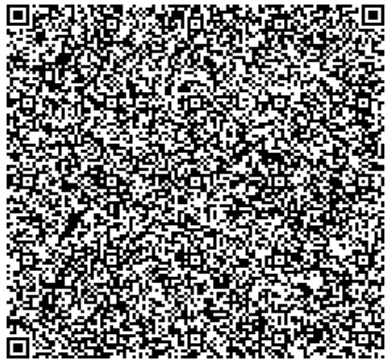


TAX INVOICE

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/440 17/04/2024 Pymt Mode: CREDIT Transporter MANAN BROTHERS Vehicle No Delivery Station : BHILWARA Broker																																											
IRN No 8db9cf7595e6150c1dd00f49000a4a4778054fd05abf25f00c98a71c6 8608568 ACK No 172414817349766 Date : 17/04/2024																																															
Buyer SHRI CHARBHUJA IMPEX BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M																																															
<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>30.00</td><td>0.00</td><td>1,350.79</td><td>5.00</td><td>40,523.70</td></tr><tr><td>2</td><td>ALSI @ 5% HSN 120710 Gross Wt : 53.300 Bardana Wt : 0.500</td><td>120710</td><td>52.80</td><td>0.00</td><td>74.29</td><td>5.00</td><td>3,922.51</td></tr><tr><td>3</td><td>ARECNUTS @ 5% HSN 080280</td><td>080280</td><td>20.00</td><td>0.00</td><td>361.90</td><td>5.00</td><td>7,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>102.8</td><td>0</td><td>Total</td><td colspan="2">51,684.21</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	30.00	0.00	1,350.79	5.00	40,523.70	2	ALSI @ 5% HSN 120710 Gross Wt : 53.300 Bardana Wt : 0.500	120710	52.80	0.00	74.29	5.00	3,922.51	3	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	361.90	5.00	7,238.00			Total	102.8	0	Total	51,684.21	
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Other Charges BARDANA THELIBHADA 85.00 150.00				Other Charges 234.83 CGST TAX 1,297.98 SGST TAX 1,297.98 Net Amount 54,515.00																																											
Amount In Words Rupees Fifty Four Thousand Five Hundred Fifteen 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>40,603.70</td><td>1,015.09</td><td>1,015.09</td></tr><tr><td>120710</td><td>CGST 2.5%+SGST 2.5%</td><td>4,002.51</td><td>100.06</td><td>100.06</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>7,313.00</td><td>182.83</td><td>182.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	40,603.70	1,015.09	1,015.09	120710	CGST 2.5%+SGST 2.5%	4,002.51	100.06	100.06	080280	CGST 2.5%+SGST 2.5%	7,313.00	182.83	182.83																				
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080280	CGST 2.5%+SGST 2.5%	7,313.00	182.83	182.83																																											
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																																											