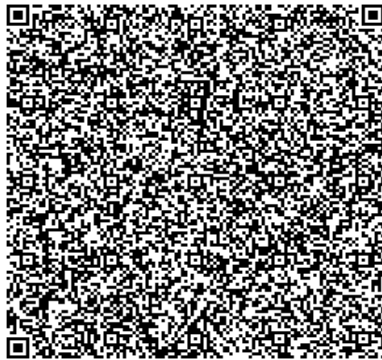


TAX INVOICE

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/1127 16/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL PRASHANT BROKER																											
IRN No 4408bd79af6c8a8b85afbe1734be06f7d1519e1129089ae850ed20b4e03559e5 ACK No 172415003510139 Date : 16/05/2024																															
Buyer MADAN GOPAL SUBASH CHAND HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H																															
<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>SANAI @5% HSN 1211</td><td>121190</td><td>24.70</td><td>0.00</td><td>52.38</td><td>5.00</td><td>1,293.79</td></tr><tr><td colspan="2"></td><td>Total</td><td>24.7</td><td>0</td><td>Total</td><td colspan="2">1,293.79</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SANAI @5% HSN 1211	121190	24.70	0.00	52.38	5.00	1,293.79			Total	24.7	0	Total	1,293.79	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SANAI @5% HSN 1211	121190	24.70	0.00	52.38	5.00	1,293.79																								
		Total	24.7	0	Total	1,293.79																									
Other Charges BARDANA THELIBHADA 20.00 50.00				<table><tr><td>Other Charges</td><td>70.03</td></tr><tr><td>CGST TAX</td><td>34.09</td></tr><tr><td>SGST TAX</td><td>34.09</td></tr><tr><td>Net Amount</td><td>1,432.00</td></tr></table>				Other Charges	70.03	CGST TAX	34.09	SGST TAX	34.09	Net Amount	1,432.00																
Other Charges	70.03																														
CGST TAX	34.09																														
SGST TAX	34.09																														
Net Amount	1,432.00																														
Amount In Words Rupees One Thousand Four Hundred Thirty Two 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>1,363.79</td><td>34.09</td><td>34.09</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	1,363.79	34.09	34.09														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
121190	CGST 2.5%+SGST 2.5%	1,363.79	34.09	34.09																											
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																											