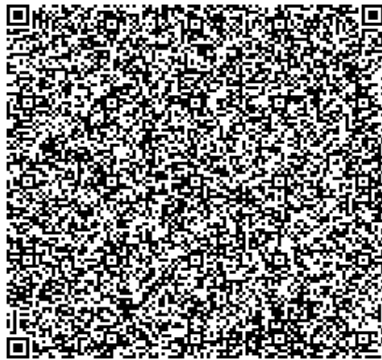


TAX INVOICE

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/233 10/04/2024 Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : VIJAYNAGAR Broker DL JASORIYA BROKER																											
IRN No a174837944a5a50170ed6cc1b22ce441c27d53f8786577d44fd6c7b0ea317407 ACK No 172414777616258 Date : 10/04/2024																															
Buyer BHAIRAV TRADERS VIJAY NAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B																															
<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>120.00</td><td>0.00</td><td>245.71</td><td>5.00</td><td>29,485.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">29,485.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	120.00	0.00	245.71	5.00	29,485.20			Total	120	0	Total	29,485.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ARECNUTS @ 5% HSN 080280	080280	120.00	0.00	245.71	5.00	29,485.20																								
		Total	120	0	Total	29,485.20																									
Other Charges BARDANA THELIBHADA 40.00 100.00				<table><tr><td>Other Charges</td><td>139.54</td></tr><tr><td>CGST TAX</td><td>740.63</td></tr><tr><td>SGST TAX</td><td>740.63</td></tr><tr><td>Net Amount</td><td>31,106.00</td></tr></table>				Other Charges	139.54	CGST TAX	740.63	SGST TAX	740.63	Net Amount	31,106.00																
Other Charges	139.54																														
CGST TAX	740.63																														
SGST TAX	740.63																														
Net Amount	31,106.00																														
Amount In Words Rupees Thirty One Thousand One Hundred 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>29,625.20</td><td>740.63</td><td>740.63</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	29,625.20	740.63	740.63														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080280	CGST 2.5%+SGST 2.5%	29,625.20	740.63	740.63																											
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																											