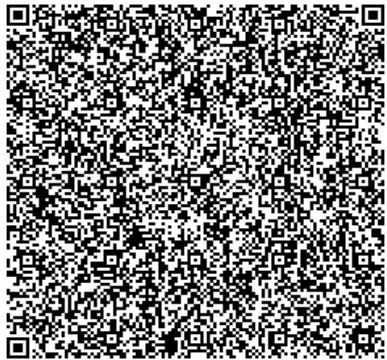


TAX INVOICE

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/1612 12/06/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHALAWAD Broker DL PRASHANT BROKER																																											
IRN No 6e116b084c11b3628c096cbaff8e519d2fba40d66180fc32e686bccfb db88bf0 ACK No 172415184255283 Date : 12/06/2024																																															
Buyer SHIVAY ENTERPRISES JHALAWAD Pin : 326001 State : Rajasthan Code : 08 Phone : GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M																																															
<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>PUMPKIN SEED</td><td>200819</td><td>8.00</td><td>0.00</td><td>375.00</td><td>12.00</td><td>3,000.00</td></tr><tr><td>2</td><td>QUINOA SEEDS GST FREE</td><td>10085000</td><td>10.00</td><td>0.00</td><td>220.00</td><td>0.00</td><td>2,200.00</td></tr><tr><td>3</td><td>Chia Seed @ 5% Hsn 120799</td><td>12079990</td><td>10.00</td><td>0.00</td><td>209.52</td><td>5.00</td><td>2,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>28</td><td>0</td><td>Total</td><td colspan="2">7,295.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PUMPKIN SEED	200819	8.00	0.00	375.00	12.00	3,000.00	2	QUINOA SEEDS GST FREE	10085000	10.00	0.00	220.00	0.00	2,200.00	3	Chia Seed @ 5% Hsn 120799	12079990	10.00	0.00	209.52	5.00	2,095.20			Total	28	0	Total	7,295.20	
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Other Charges BARDANA THELIBHADA 30.00 50.00				Other Charges 80.04 CGST TAX 234.38 SGST TAX 234.38 Net Amount 7,844.00																																											
Amount In Words Rupees Seven Thousand Eight Hundred Forty Four 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>200819</td><td>CGST 6.0%+SGST 6.0%</td><td>3,000.00</td><td>180.00</td><td>180.00</td></tr><tr><td>10085000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,200.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12079990</td><td>CGST 2.5%+SGST 2.5%</td><td>2,175.20</td><td>54.38</td><td>54.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	200819	CGST 6.0%+SGST 6.0%	3,000.00	180.00	180.00	10085000	CGST 0.0%+SGST 0.0%	2,200.00	0.00	0.00	12079990	CGST 2.5%+SGST 2.5%	2,175.20	54.38	54.38																				
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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																																											