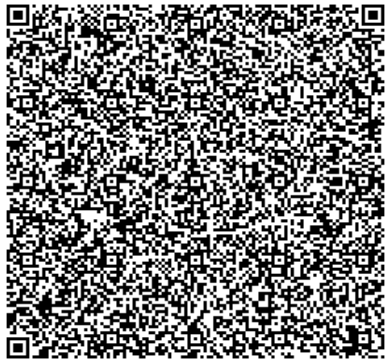


TAX INVOICE

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/737 29/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL JASORIYA BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|---|-------|----------|----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|-----------------|--------|-------------------|--------|-------|------|-------|------|----------|--|--|-------|----|---|-------|----------|--|
| IRN No 58f8fd3fae4f779eee9669b29cea351f9f4f81a364a9aa3d68c8986d774c53f0 ACK No 172414886522666 Date : 29/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Shiv Shankar Traders AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>LOD @ 5% HSN 1211</td><td>121190</td><td>80.00</td><td>0.00</td><td>76.19</td><td>5.00</td><td>6,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>0</td><td>Total</td><td colspan="2">6,095.20</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | LOD @ 5% HSN 1211 | 121190 | 80.00 | 0.00 | 76.19 | 5.00 | 6,095.20 | | | Total | 80 | 0 | Total | 6,095.20 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | LOD @ 5% HSN 1211 | 121190 | 80.00 | 0.00 | 76.19 | 5.00 | 6,095.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 80 | 0 | Total | 6,095.20 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA THELIBHADA 60.00 100.00 | | | | <table><tr><td>Other Charges</td><td>160.04</td></tr><tr><td>CGST TAX</td><td>156.38</td></tr><tr><td>SGST TAX</td><td>156.38</td></tr><tr><td>Net Amount</td><td>6,568.00</td></tr></table> | | | | Other Charges | 160.04 | CGST TAX | 156.38 | SGST TAX | 156.38 | Net Amount | 6,568.00 | | | | | | | | | | | | | | | | |
| Other Charges | 160.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 156.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 156.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 6,568.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Five Hundred Sixty Eight 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>6,255.20</td><td>156.38</td><td>156.38</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 121190 | CGST 2.5%+SGST 2.5% | 6,255.20 | 156.38 | 156.38 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121190 | CGST 2.5%+SGST 2.5% | 6,255.20 | 156.38 | 156.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |