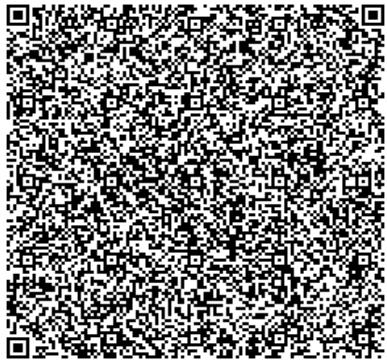


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> 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 <b>SL/2136 09/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEOLI</b> Eway Bill No. <b>771441956343</b> Broker <b>DL VIMAL MAMA</b>																											
IRN No 76f86f438f26ca37b61ae2e1416ca2f59d3a9a598bd245e7f3692f39ae f5c106 ACK No 172415363291211 Date : 09/07/2024																															
Buyer <b>DEVENDRA TRADING COMPANY</b> DEOLISADAR BAZARDEOLI, DEOLI  DEOLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPM8353P1Z5 PAN No. AGXPM8353P																															
<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>60.00</td><td>0.00</td><td>2,162.70</td><td>5.00</td><td>129,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">129,762.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	60.00	0.00	2,162.70	5.00	129,762.00			Total	60	0	Total	129,762.00	
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		Total	60	0	Total	129,762.00																									
<b>Other Charges</b> BARDANA THELIBHADA 30.00 50.00				<b>Other Charges</b> 79.90 CGST TAX 3,246.05 SGST TAX 3,246.05 <b>Net Amount 136,334.00</b>																											
Amount In Words <b>Rupees One Lakh Thirty Six Thousand Three Hundred Thirty Four Only.</b>																															
<b>Our Bankers :</b> 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>129,842.00</td><td>3,246.05</td><td>3,246.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	129,842.00	3,246.05	3,246.05														
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<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For SATYA NARAYAN SUMIT KUMAR</b>  Authorised Signatory																											