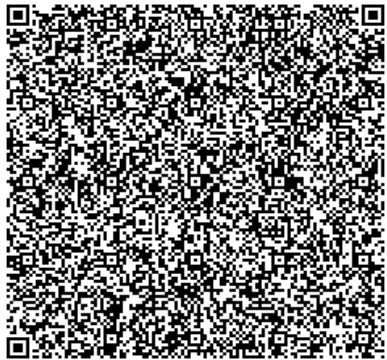


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> <b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b> <b>Phone: 0141-2328782,9929097410</b> <b>LIC No.: FSSAI NO:12219026001512</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/7321</b> <b>05/02/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARH</b> <b>Broker DL GIRRAJ BROKER</b>																											
<b>IRN No 2647675661fa37eed7a8e99c493fc0c75f0afd6f27f16e54a71eb8e48672bd1d</b> <b>ACK No 172414348993007</b> <b>Date : 05/02/2024</b>																															
<b>Buyer</b> <b>MOOL CHAND BALA BUX SONS</b> <b>.RAJGARH, MAIN MARKET</b>  <b>RAJGARH</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AMSPG1967G1ZO</b> <b>PAN No. AMSPG1967G</b>																															
<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>PISTA @ 12% HSN 080252</td><td>08025200</td><td>5.00</td><td>0.00</td><td>1,035.71</td><td>12.00</td><td>5,178.55</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>0</td><td>Total</td><td colspan="2">5,178.55</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA @ 12% HSN 080252	08025200	5.00	0.00	1,035.71	12.00	5,178.55			Total	5	0	Total	5,178.55	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.03</td></tr><tr><td>CGST TAX</td><td>310.71</td></tr><tr><td>SGST TAX</td><td>310.71</td></tr><tr><td><b>Net Amount</b></td><td><b>5,800.00</b></td></tr></table>				Other Charges	0.03	CGST TAX	310.71	SGST TAX	310.71	<b>Net Amount</b>	<b>5,800.00</b>																
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<b>Amount In Words Rupees Five Thousand Eight Hundred 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>08025200</td><td>CGST 6.0%+SGST 6.0%</td><td>5,178.55</td><td>310.71</td><td>310.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	5,178.55	310.71	310.71														
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08025200	CGST 6.0%+SGST 6.0%	5,178.55	310.71	310.71																											
<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																											