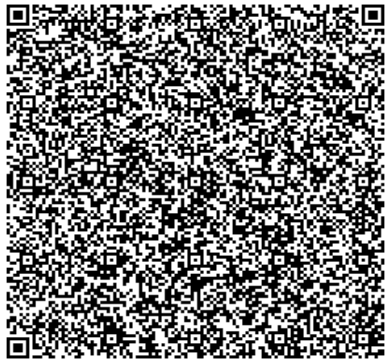


## TAX INVOICE

Original

<b>KRISHNA TRADING COMPANY</b> <b>25,SHANTI SADAN DEENA NATH GALI CHOTI CHOPER JAIPUR</b>  <b>Phone: 9828718140</b> <b>Lic No.: CP/TD/1568</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ANVPM9678C1Z5</b> <b>Pan No : ANVPM9678C</b>					Invoice No.      Dated <b>1277</b> <b>30/03/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRANSPORT</b> Vehicle No Delivery Station : <b>KHAIRTHAL</b>  Broker <b>SELF BROKER</b>																										
IRN No <b>6ec1f0832ac6feae68ad53096cfe9efabd88fd353426d4577f54e9da9065e135</b> ACK No <b>172414696186812</b> Date : <b>30/03/2024</b>																															
Buyer <b>KHAIRTHAL MUKESH KIRANA STORE</b>  <b>KHAIRTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFRPG4080Q1ZP</b> PAN No. <b>AFRPG4080Q</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>LONG  50.0/5</td><td>090710</td><td>5.00</td><td>50.00</td><td>748.46</td><td>5.00</td><td>37,423.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">37,423.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LONG  50.0/5	090710	5.00	50.00	748.46	5.00	37,423.00			Total	5	50	Total	37,423.00	
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		Total	5	50	Total	37,423.00																									
<b>Other Charges</b>					Other Charges      0.00																										
					CGST TAX      935.58 SGST TAX      935.58 <b>Net Amount      39,294.00</b>																										
Amount In Words <b>Rupees Thirty Nine Thousand Two Hundred Ninety Four Only.</b>																															
<u><b>Our Bankers :</b></u> ICICI BANK RTGS:ICIC0006760 A\C NO. 676005500268		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090710</td><td>CGST 2.5%+SGST 2.5%</td><td>37,423.00</td><td>935.58</td><td>935.58</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090710	CGST 2.5%+SGST 2.5%	37,423.00	935.58	935.58														
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<b>Remarks:</b>																															
<u><b>Terms :</b></u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.					<b>For KRISHNA TRADING COMPANY</b>  Authorised Signatory																										