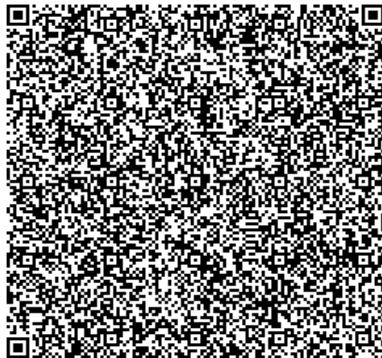


## TAX INVOICE

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/1180</b> <b>18/05/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HISSAR</b> <b>Broker DL BALAJI BROKER</b>					
<b>IRN No</b> <b>0dddcfce283d9ffc1b5f982a486c17bf5aa611f0d44056169b9fe55b61fa927</b> <b>ACK No</b> <b>172415016281592</b> <b>Date : 18/05/2024</b>							
<b>Buyer</b> <b>MAHADEV TRADING COMAPNY</b> <b>bhagat singh markethisar, bhagat singh market</b>  <b>HISSAR</b> <b>Pin : 125001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ACJPR8368P1ZJ</b> <b>PAN No. ACJPR8368P</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	KHARBOOJA MAGAJ 5%@HSN1207 Gross Wt : 49.000      Bardana Wt : 0.200	120770	48.80	0.00	162.86	5.00	7,947.57
		<b>Total</b>	<b>48.8</b>	<b>0</b>	<b>Total</b>	<b>7,947.57</b>	
<b>Other Charges</b> BARDANA      THELIBHADA 20.00      50.00				<b>Other Charges</b> 69.55 <b>IGST TAX</b> 400.88  <b>Net Amount</b> <b>8,418.00</b>			
<b>Amount In Words Rupees Eight Thousand Four Hundred Eighteen Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	
		120770	IGST 5.0%	8,017.57		400.88	
<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>  <b>Authorised Signatory</b>			