

## TAX INVOICE

Original

| <b>SATYA NARAYAN SUMIT KUMAR</b><br><b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR<br/>JAIPUR-302001</b><br><b>Phone: 0141-2328782,9929097410</b><br><b>LIC No.: FSSAI NO:12219026001512</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AEHPG6459A1ZN</b> <b>Pan No :</b>                                                                                                          |                           |                  |            | <b>Invoice No.</b> <b>Dated</b><br><b>SL/1294</b> <b>24/05/2024</b>                                                                                                                                                                  |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|--------|---------------------------|--------|--------|------|--------|------|-----------|--|--|-------|-----|---|-------|-----------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : JAIPUR</b><br><b>Broker DL PRASHANT BROKER</b>                                                                                          |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>IRN No 1254a792a31bf4b28a3a6399cffa036d5c2fd67099d92a33f0fe596dda<br/>daa5ab</b><br><b>ACK No 172415051194534</b> <b>Date : 24/05/2024</b>                                                                                                                                                                                                                                                                           |                           |                  |            |                                                                                                                                                   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Buyer</b><br><b>LAKHDATAR ENTERPRISES</b><br><b>C-2 MAHALLG-55BALAJI TOWRJAIPUR,<br/>PRATAP NAGAR</b><br><br><b>JAIPUR</b> <b>Pin : 302033</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08CMNPG3378Q1Z5</b> <b>PAN No. CMNPG3378Q</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>BASIL SEEDS @ 5% HSN 1211</td><td>121190</td><td>150.00</td><td>0.00</td><td>257.14</td><td>5.00</td><td>38,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>150</td><td>0</td><td>Total</td><td colspan="2">38,571.00</td></tr></table> |                           |                  |            |                                                                                                                                                                                                                                      |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount           | 1      | BASIL SEEDS @ 5% HSN 1211 | 121190 | 150.00 | 0.00 | 257.14 | 5.00 | 38,571.00 |  |  | Total | 150 | 0 | Total | 38,571.00 |  |
| SNo.                                                                                                                                                                                                                                                                                                                                                                                                                    | Description Of Goods      | HSN Code         | Qty        | Weight                                                                                                                                                                                                                               | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                       | BASIL SEEDS @ 5% HSN 1211 | 121190           | 150.00     | 0.00                                                                                                                                                                                                                                 | 257.14 | 5.00      | 38,571.00 |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                           | Total            | 150        | 0                                                                                                                                                                                                                                    | Total  | 38,571.00 |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Other Charges</b>                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                  |            | <table><tr><td>Other Charges</td><td>0.44</td></tr><tr><td>CGST TAX</td><td>964.28</td></tr><tr><td>SGST TAX</td><td>964.28</td></tr><tr><td><b>Net Amount</b></td><td><b>40,500.00</b></td></tr></table>                            |        |           |           | Other Charges | 0.44                 | CGST TAX         | 964.28     | SGST TAX   | 964.28 | <b>Net Amount</b>   | <b>40,500.00</b> |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| Other Charges                                                                                                                                                                                                                                                                                                                                                                                                           | 0.44                      |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| CGST TAX                                                                                                                                                                                                                                                                                                                                                                                                                | 964.28                    |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| SGST TAX                                                                                                                                                                                                                                                                                                                                                                                                                | 964.28                    |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Net Amount</b>                                                                                                                                                                                                                                                                                                                                                                                                       | <b>40,500.00</b>          |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Amount In Words Rupees Forty Thousand Five Hundred Only.</b>                                                                                                                                                                                                                                                                                                                                                         |                           |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 0812179765<br>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>38,571.00</td><td>964.28</td><td>964.28</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 121190 | CGST 2.5%+SGST 2.5% | 38,571.00        | 964.28 | 964.28                    |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| HSN Code                                                                                                                                                                                                                                                                                                                                                                                                                | Tax Description           | Assessable Value | CGST Value | SGST Value                                                                                                                                                                                                                           |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| 121190                                                                                                                                                                                                                                                                                                                                                                                                                  | CGST 2.5%+SGST 2.5%       | 38,571.00        | 964.28     | 964.28                                                                                                                                                                                                                               |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                  |            |                                                                                                                                                                                                                                      |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest 18% p.a. will be charged if payment is not made before due date.                                                                                                                                                                                                                                  |                           |                  |            | <b>For SATYA NARAYAN SUMIT KUMAR</b><br><br><b>Authorised Signatory</b>                                                                                                                                                              |        |           |           |               |                      |                  |            |            |        |                     |                  |        |                           |        |        |      |        |      |           |  |  |       |     |   |       |           |  |