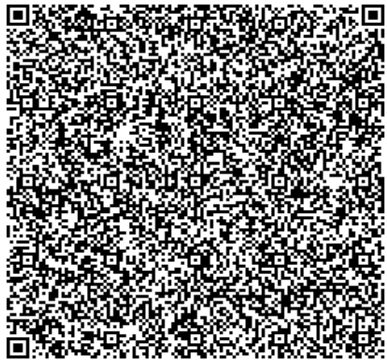


TAX INVOICE

Original

S.B.TRADERS E-10 RAJDHANI ANAJ MANDI, SIKAR ROAD, JAIPUR Phone: 9462228654 Lic No.: FSSAI NO:12215026001864 State : Rajasthan State Code : 08 GSTIN : 08AFWPG2211G1ZK Pan No : AFWPG2211G				Invoice No. Dated 403 19/06/2024 Pymt Mode: CREDIT Transporter VANSH ROADLINES Vehicle No UP83AT7929 Delivery Station : LUCKNOW Eway Bill No. 711436911768 Broker DL BB																																											
IRN No 2bfb9df6c57d6c4e7ad74bd6ffb67ebd1d05bd8cdb5a00bffb66f0bd690fe3da ACK No 172415225605965 Date : 19/06/2024																																															
Buyer AM P PAN PRODUCTS PRIVATE LIMITED 1680, Raebareli Road, Jabrauli Mohanlalganj, Lucknow, Lucknow Pin : 226301 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AAJCA9098C1ZB PAN No. AAJCA9098C																																															
<table><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>SOUNTH SOUNTH 33.8,32.4,34.4,34.0,34.2,33.9,32.2,33.9,34.1,32.6,34.4,34.2,34.0,33.7,33.7</td><td>09101120</td><td>15.00</td><td>505.50</td><td>40,000.00</td><td>5.00</td><td>202,200.00</td></tr><tr><td>2</td><td>DODA 10 KG Main Brand Gross Wt : 498.300 Bardana Wt : 7.000 49.9,49.8,50.1,49.8,49.8,49.8,49.8,49.8,49.7,49.8-7.0</td><td>09083190</td><td>10.00</td><td>491.30</td><td>1,530.00</td><td>5.00</td><td>751,689.00</td></tr><tr><td>3</td><td>DALL CHINI VTE Main Brand Gross Wt : 1,050.000 Bardana Wt : 70.000 1050.0/100-70.0</td><td>09062000</td><td>100.00</td><td>980.00</td><td>23,100.00</td><td>5.00</td><td>226,380.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>125</td><td>1,976.800</td><td>Total</td><td colspan="2">1,180,269.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUNTH SOUNTH 33.8,32.4,34.4,34.0,34.2,33.9,32.2,33.9,34.1,32.6,34.4,34.2,34.0,33.7,33.7	09101120	15.00	505.50	40,000.00	5.00	202,200.00	2	DODA 10 KG Main Brand Gross Wt : 498.300 Bardana Wt : 7.000 49.9,49.8,50.1,49.8,49.8,49.8,49.8,49.8,49.7,49.8-7.0	09083190	10.00	491.30	1,530.00	5.00	751,689.00	3	DALL CHINI VTE Main Brand Gross Wt : 1,050.000 Bardana Wt : 70.000 1050.0/100-70.0	09062000	100.00	980.00	23,100.00	5.00	226,380.00			Total	125	1,976.800	Total	1,180,269.00	
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Amount In Words Rupees Twelve Lakh Forty Two Thousand Nine Hundred Fifteen Only.																																															
Our Bankers : BANK DETAIL: S B TRADERS A/C NO. 446405000001 IFSC CODE : ICIC0004464 BANK NAME : ICICI BANK SWIFT CODE : ICICINBBCTS				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>09101120</td><td>IGST 5.0%</td><td>203,399.65</td><td></td><td>10,169.98</td></tr><tr><td>09083190</td><td>IGST 5.0%</td><td>752,122.87</td><td></td><td>37,606.14</td></tr><tr><td>09062000</td><td>IGST 5.0%</td><td>228,205.95</td><td></td><td>11,410.30</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09101120	IGST 5.0%	203,399.65		10,169.98	09083190	IGST 5.0%	752,122.87		37,606.14	09062000	IGST 5.0%	228,205.95		11,410.30																				
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Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RTURNABLE 2.PAYMENT SHOULD BE BY DRAFT /CHEQUE 3.INTEREST WILL BE CHARGED 2% IF PAYMENT IS NOT MADE BEFORE DUE DATE 4.SUBJECT TO JAIPUR JURISDICTION ONLY				For S.B.TRADERS Authorised Signatory																																											