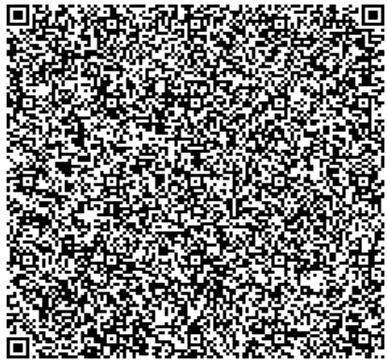


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b> 16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : Rajasthan State Code : 08 GSTIN : 08AEHPG6459A1ZN Pan No :				Invoice No. SL/2005 Dated 02/07/2024 Pymt Mode: CREDIT Transporter SHYAM KRIPA Vehicle No Delivery Station : NEWAI Broker DL VIMAL MAMA																																			
IRN No 7deb97673b0f1292a14e595814a4d81dcb21955a9483ed4741789abf c3f9355b ACK No 172415314098236 Date : 02/07/2024																																							
Buyer <b>GAPPU LAL MAHAVEER PARSAD</b>  NIWAHI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H																																							
<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>INDER JO @ 5% HSN 1211</td><td>121190</td><td>20.00</td><td>0.00</td><td>104.76</td><td>5.00</td><td>2,095.20</td></tr><tr><td>2</td><td>AMBI HALDI @ 5% HSN 1211</td><td>121190</td><td>29.00</td><td>0.00</td><td>128.57</td><td>5.00</td><td>3,728.53</td></tr><tr><td colspan="2"></td><td>Total</td><td>49</td><td>0</td><td>Total</td><td colspan="2">5,823.73</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	INDER JO @ 5% HSN 1211	121190	20.00	0.00	104.76	5.00	2,095.20	2	AMBI HALDI @ 5% HSN 1211	121190	29.00	0.00	128.57	5.00	3,728.53			Total	49	0	Total	5,823.73	
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<b>Other Charges</b> BARDANA 30.00 THELIBHADA 50.00				<table><tr><td>Other Charges</td><td>80.09</td></tr><tr><td>CGST TAX</td><td>147.59</td></tr><tr><td>SGST TAX</td><td>147.59</td></tr><tr><td><b>Net Amount</b></td><td><b>6,199.00</b></td></tr></table>				Other Charges	80.09	CGST TAX	147.59	SGST TAX	147.59	<b>Net Amount</b>	<b>6,199.00</b>																								
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Amount In Words Rupees Six Thousand One Hundred Ninety Nine Only.																																							
<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>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,903.73</td><td>147.59</td><td>147.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	5,903.73	147.59	147.59																						
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<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																																			