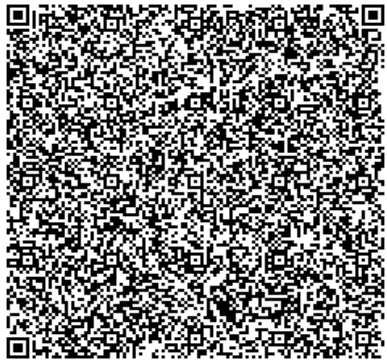


TAX INVOICE

Original

SATYA NARAYAN SUMIT KUMAR 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. Dated SL/7403 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL JASORIYA BROKER																										
IRN No 775b5c74e037f7f7f20d46c31f27bff9fce7d7c9977cd35ee51c310a49e04658 ACK No 172517067313517 Date : 18/03/2025																															
Buyer Shiv Shankar Traders AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KAYFAL @ 5% HSN 1211</td> <td style="text-align: center;">121190</td> <td style="text-align: center;">80.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">76.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">6,095.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">80</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">6,095.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAYFAL @ 5% HSN 1211	121190	80.00	0.00	76.19	5.00	6,095.20			Total	80	0	Total		6,095.20
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Other Charges BARDANA THELIBHADA 40.00 100.00					Other Charges 140.04 CGST TAX 155.88 SGST TAX 155.88 Net Amount 6,547.00																										
Amount In Words Rupees Six Thousand Five Hundred Forty Seven Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">121190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">6,235.20</td> <td style="text-align: right;">155.88</td> <td style="text-align: right;">155.88</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	6,235.20	155.88	155.88														
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<u>Remarks:</u> <u>Terms :</u> 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.																															
For SATYA NARAYAN SUMIT KUMAR Authorised Signatory																															