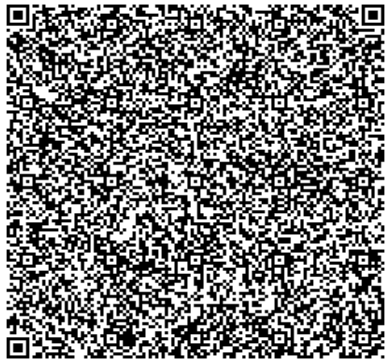


TAX INVOICE

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/7148 27/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHALAWAD Broker DL PRASHANT BROKER																										
IRN No 1060dcabab123896c74adf77a1546fc9b0e00c29993dc6ceb53d6ce5e532878a ACK No 172516934234809 Date : 27/02/2025																															
Buyer SHIVAY ENTERPRISES JHALAWAD Pin : 326001 State : Rajasthan Code : 08 Phone : GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M																															
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ELAICHI 5%@HSN 0908</td> <td style="text-align: center;">090831</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">1,752.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">26,285.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">26,285.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,752.38	5.00	26,285.70			Total	15	0	Total		26,285.70
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Other Charges BARDANA THELIBHADA 20.00 50.00					Other Charges 69.52 CGST TAX 658.89 SGST TAX 658.89 Net Amount 27,673.00																										
Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Three 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: 10%;">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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">26,355.70</td> <td style="text-align: right;">658.89</td> <td style="text-align: right;">658.89</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	26,355.70	658.89	658.89														
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Remarks: Terms : 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																															