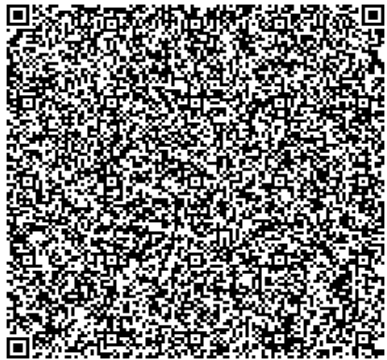


TAX INVOICE

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/7440 22/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MERTA CITY Broker DL KAMLESH JI																										
IRN No 426066653969e9ef9739706f0e5ca22e6cea1f871ac5082dff92c43095a1147f ACK No 172517097595552 Date : 22/03/2025																															
Buyer RAMBILASH RAMAVTAR KABRA 01NEAR OLD SBBJ, G D SONI MARG MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ABWPK6300N1Z3 PAN No. ABWPK6300N																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KALI ZIRI @ 5% HSN 121190 Gross Wt : 54.500 Bardana Wt : 1.000</td> <td style="text-align: center;">121190</td> <td style="text-align: center;">53.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">152.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,152.33</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">53.5</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,152.33</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALI ZIRI @ 5% HSN 121190 Gross Wt : 54.500 Bardana Wt : 1.000	121190	53.50	0.00	152.38	5.00	8,152.33			Total	53.5	0	Total		8,152.33
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Other Charges BARDANA THELIBHADA 30.00 50.00					Other Charges 80.05 CGST TAX 205.81 SGST TAX 205.81 Net Amount 8,644.00																										
Amount In Words Rupees Eight Thousand Six Hundred Forty Four Only.																															
Our Bankers : 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: 20%;">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: center;">8,232.33</td> <td style="text-align: center;">205.81</td> <td style="text-align: center;">205.81</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	121190	CGST 2.5%+SGST 2.5%	8,232.33	205.81	205.81														
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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																										