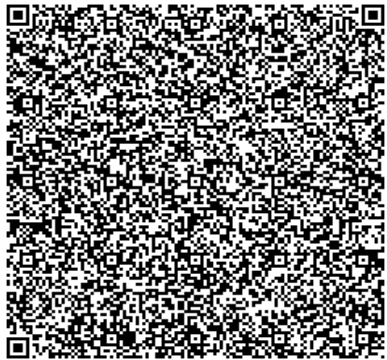


TAX INVOICE

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/7099 26/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BUNDI Broker DL MANOJ AGARWAL																										
IRN No 0ffb5c5ee8c80fc17b8fb7a9633fd5a8f91a9bc0ee5e40c85a50d74d1b720f85 ACK No 172516924425466 Date : 26/02/2025																															
Buyer NEVANDRAM BHERUMAL NEAR JAIN MANDIRO1BUNDI, OLD SABJI MANDI , CHOGAN GATE BUNDI Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJHPG0456A1ZR PAN No. AJHPG0456A																															
<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>PISTA @ 12% HSN 080252</td> <td style="text-align: center;">08025200</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">916.66</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">13,749.90</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: center;">13,749.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PISTA @ 12% HSN 080252	08025200	15.00	0.00	916.66	12.00	13,749.90			Total	15	0	Total		13,749.90
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		Total	15	0	Total		13,749.90																								
Other Charges					Other Charges 0.12 CGST TAX 824.99 SGST TAX 824.99 Net Amount 15,400.00																										
Amount In Words Rupees Fifteen Thousand Four Hundred 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;">08025200</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: center;">13,749.90</td> <td style="text-align: center;">824.99</td> <td style="text-align: center;">824.99</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08025200	CGST 6.0%+SGST 6.0%	13,749.90	824.99	824.99														
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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																										