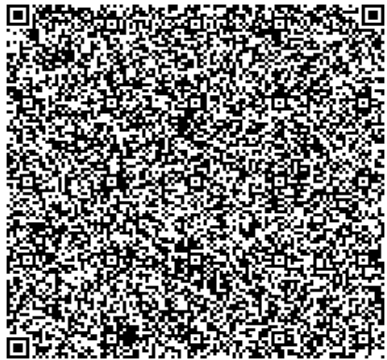


TAX INVOICE

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/7316 06/03/2025 Pymt Mode: CREDIT Transporter MANAN BROTHERS Vehicle No Delivery Station : BHILWARA Broker																										
IRN No 38fb91815f80169d7fcd3fc11a0defc497e6a562321083dde94cc6cb4 c8c6232 ACK No 172516992370350 Date : 06/03/2025																															
Buyer SHRI CHARBHUJA IMPEX BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M																															
<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> SINGHARA @ 5% HSN 080290 Gross Wt : 96.800 Bardana Wt : 1.000 47.5+49.4=96.8 </td> <td style="text-align: center;">080290</td> <td style="text-align: center;">95.80</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">128.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">12,317.01</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">95.8</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">12,317.01</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SINGHARA @ 5% HSN 080290 Gross Wt : 96.800 Bardana Wt : 1.000 47.5+49.4=96.8	080290	95.80	0.00	128.57	5.00	12,317.01			Total	95.8	0	Total		12,317.01
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<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;">080290</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">12,457.01</td> <td style="text-align: center;">311.43</td> <td style="text-align: center;">311.43</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080290	CGST 2.5%+SGST 2.5%	12,457.01	311.43	311.43														
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<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																										