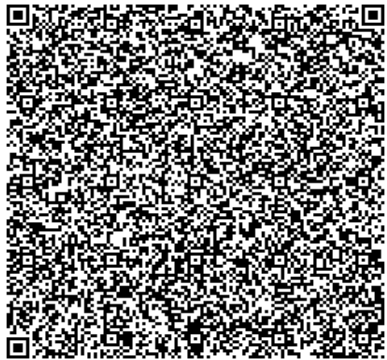


TAX INVOICE

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/6980 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL SONU																										
IRN No f41740a068f5ea13170c14ce7a76866c84f93768b65a00a206a4bb0ce2d99e75 ACK No 172516894548277 Date : 21/02/2025																															
Buyer AGRAWAL TRADERS WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E																															
<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;">10.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">1,742.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,428.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,428.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,742.86	5.00	17,428.60			Total	10	0	Total		17,428.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,742.86	5.00	17,428.60																								
		Total	10	0	Total		17,428.60																								
Other Charges BARDANA THELIBHADA 30.00 50.00					Other Charges 79.96 CGST TAX 437.72 SGST TAX 437.72 Net Amount 18,384.00																										
Amount In Words Rupees Eighteen Thousand Three Hundred Eighty Four 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;">17,508.60</td> <td style="text-align: right;">437.72</td> <td style="text-align: right;">437.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	17,508.60	437.72	437.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090831	CGST 2.5%+SGST 2.5%	17,508.60	437.72	437.72																											
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																															