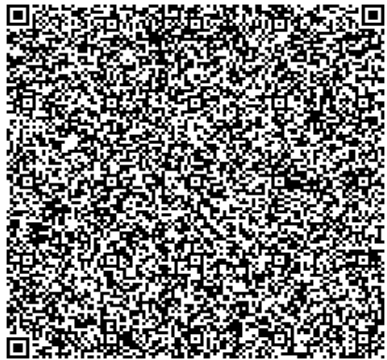


TAX INVOICE

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/7129 27/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM JI BROKER
IRN No 6cb1fafee720f227ed3bfaad7431e86803444cb094ca65c52b7f0396e9e12b28 ACK No 172516931084498 Date : 27/02/2025	
Buyer KANOONGO AGENCIES JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG7687E1ZH PAN No. ACBPG7687E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALSI @ 5% HSN 120710	120710	5.00	0.00	76.19	5.00	380.95
2	ARECNUTS @ 5% HSN 080280	080280	2.00	0.00	400.00	5.00	800.00
3	ARECNUTS @ 5% HSN 080280	080280	2.00	0.00	457.14	5.00	914.28
		Total	9	0	Total		2,095.23

Other Charges

Other Charges	0.01
CGST TAX	52.38
SGST TAX	52.38
Net Amount	2,200.00

Amount In Words **Rupees Two Thousand Two Hundred Only.**Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 0812179765
 IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120710	CGST 2.5%+SGST 2.5%	380.95	9.52	9.52
080280	CGST 2.5%+SGST 2.5%	1,714.28	42.86	42.86

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