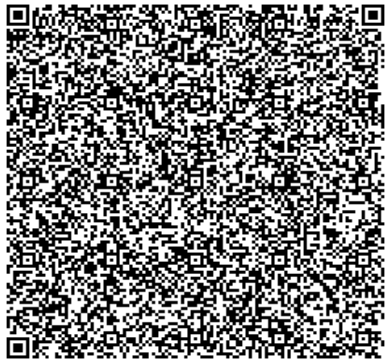


TAX INVOICE

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/6890 18/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MANISH BROKER																										
IRN No 19b42be85121db8a7334716aefe087657502d59c6ff9137fd00781f4b62c0c3 ACK No 172516871284024 Date : 18/02/2025																															
Buyer MOHAN TRADING CORPORATION NEAR AIRPORT CIRCLEKHASARA NO. 123SANGANER, JAIPUR, SANGANER ROAD JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOFM5154G1ZZ PAN No. ABOFM5154G																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ARECNUTS @ 5% HSN 080280</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">485.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,428.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">19,428.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ARECNUTS @ 5% HSN 080280	080280	40.00	0.00	485.71	5.00	19,428.40			Total	40	0	Total		19,428.40
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Other Charges					Other Charges 0.18 CGST TAX 485.71 SGST TAX 485.71 Net Amount 20,400.00																										
Amount In Words Rupees Twenty 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;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">19,428.40</td> <td style="text-align: center;">485.71</td> <td style="text-align: center;">485.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	19,428.40	485.71	485.71														
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Remarks:																															
<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																										