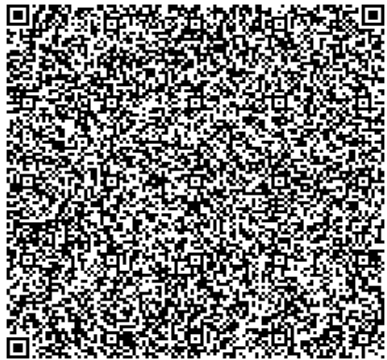


TAX INVOICE

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/6996 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHALAWAD Broker DL PRASHANT BROKER																										
IRN No df2f8a6230ddd5fb96ff488187375daf2f9222f1f277997d04b15059a4b dbe2f ACK No 172516894794487 Date : 21/02/2025																															
Buyer SHIVAY ENTERPRISES JHALAWAD Pin : 326001 State : Rajasthan Code : 08 Phone : GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M																															
<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>KHARBOOJA MAGAJ 5%@HSN1207</td> <td style="text-align: center;">120770</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">161.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">4,047.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">4,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHARBOOJA MAGAJ 5%@HSN1207	120770	25.00	0.00	161.90	5.00	4,047.50			Total	25	0	Total		4,047.50
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Other Charges BARDANA THELIBHADA 20.00 50.00					Other Charges 69.62 CGST TAX 102.94 SGST TAX 102.94 Net Amount 4,323.00																										
Amount In Words Rupees Four Thousand Three Hundred Twenty Three 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">120770</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">4,117.50</td> <td style="text-align: center;">102.94</td> <td style="text-align: center;">102.94</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120770	CGST 2.5%+SGST 2.5%	4,117.50	102.94	102.94														
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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																										