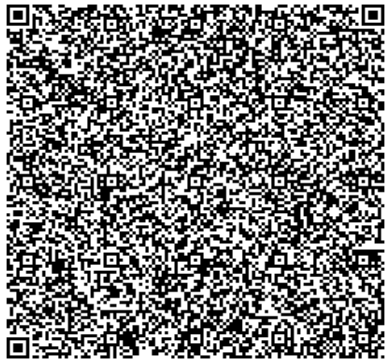


TAX INVOICE

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/7396 18/03/2025 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : VIJAYNAGAR Broker DL JASORIYA BROKER | | | | | | | | | | | | | |
| IRN No 1e5f4430b4f5c0965aeedd1f44ba2290d81d3ad68327dec9e518d36cd94020fb ACK No 172517066945920 Date : 18/03/2025 | | | |  | | | | | | | | | | | | | |
| Buyer BHAIRAV TRADERS VIJAY NAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | AMLA @ 5% HSN 1211 Gross Wt : 34.100 Bardana Wt : 0.500 | 121190 | 33.60 | 0.00 | 104.76 | 5.00 | 3,519.94 | | | | | | | | | | |
| | | Total | 33.6 | 0 | Total | 3,519.94 | | | | | | | | | | | |
| Other Charges BARDANA THELIBHADA 20.00 50.00 | | | | Other Charges 69.56 CGST TAX 89.75 SGST TAX 89.75 Net Amount 3,769.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Seven Hundred Sixty Nine Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>121190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,589.94</td><td>89.75</td><td>89.75</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 121190 | CGST 2.5%+SGST 2.5% | 3,589.94 | 89.75 | 89.75 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 121190 | CGST 2.5%+SGST 2.5% | 3,589.94 | 89.75 | 89.75 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |