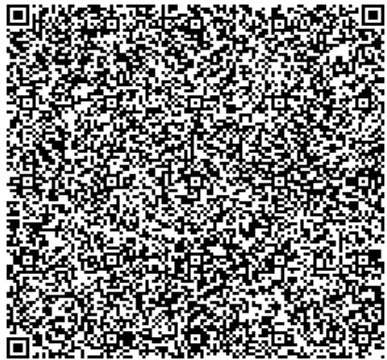


TAX INVOICE

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/7232 03/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BANDIKUI Broker DL SONU																										
IRN No d1b7b3d6e551c657b5a16365eff99c734aa72b54b6e41d7b506c3064fa7de7d2 ACK No 172516962720585 Date : 03/03/2025																															
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;">1,471.42</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,714.20</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;">14,714.20</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	1,471.42	5.00	14,714.20			Total	10	0	Total		14,714.20
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