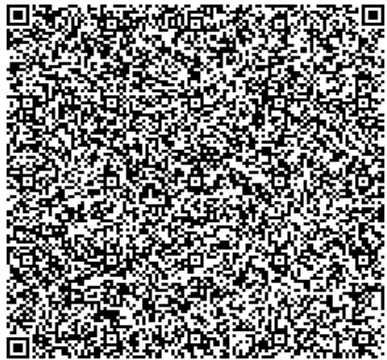


## TAX INVOICE

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>  16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001  Phone: 0141-2328782,9929097410 LIC No.: FSSAI NO:12219026001512 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Invoice No.                      Dated <b>SL/7371</b> <b>11/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SRI GANGANAGAR</b>  Broker <b>DL PRASHANT BROKER</b>																										
IRN No      5fbc6d885e7d6d6103b94d91a51e39f4c072021e03ba6f0194c40cbe4b6a5184  ACK No      172517027140863                      Date : 11/03/2025																															
Buyer <b>GAURAV SALES AGENCIES</b> NOHRA NO. 83, OLD DHAN MANDIBACKSIDE LAKKAR MANDI ROAD, .  Sri Ganganagar                      Pin : 335001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCDPK5746B1ZS</b> PAN No. <b>BCDPK5746B</b>																															
<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;">1,742.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,428.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">17,428.60</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	1,742.86	5.00	17,428.60			Total	<b>10</b>	<b>0</b>	Total		17,428.60
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<b>Other Charges</b> BARDANA      THELIBHADA 70.00      50.00					Other Charges                      119.96 CGST TAX                              438.72 SGST TAX                              438.72 <b>Net Amount</b> <b>18,426.00</b>																										
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Twenty Six Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,548.60</td> <td style="text-align: right;">438.72</td> <td style="text-align: right;">438.72</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	17,548.60	438.72	438.72														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.					<b>For SATYA NARAYAN SUMIT KUMAR</b>   Authorised Signatory																										