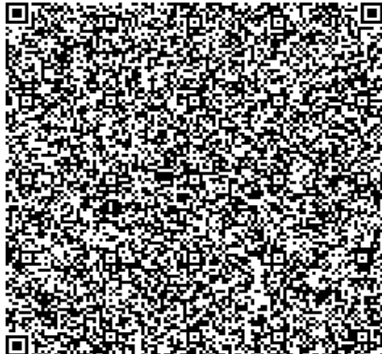


Original

SATYA NARAYAN SUMIT KUMAR		Invoice No. SL/721		Dated 29/04/2024	
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 :			
IRN No 652b6c22bb0e059d16e25665efa4cfd89230bfb74b88dacf8abc3ec1cf8aba2c					
ACK No 172414886251634		Date :		29/04/2024	
Buyer BAALJI MEGA MART					
PAWTA		Pin : 303106		State : Rajasthan	
Phone :		Code :		08	
GSTIN : 08CWCPs8551C1ZC		PAN No. CWCPS8551C			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA @ 5% HSN 080290	080242	20.00	0.00	76.19	5.00	1,523.80
		Total	20	0	Total		1,523.80

Other Charges	Other Charges	0.00
	CGST TAX	38.10
	SGST TAX	38.10
	Net Amount	1,600.00

Amount In Words **Rupees One Thousand Six Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765
IFSC CODE : KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080242	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

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