Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/171 08/04/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: DAUSA State: Rajasthan State Code: 08 Eway Bill No. 781419100706 GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL SURESH JI** Buyer Details: **ROYAL NUTS DRY FRUITS** GSTIN: 08EQWPK6108P1ZU STATION ROADDAUSA, NEAR MANGANJ PAN No. EQWPK6108P Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 120.00 0.00 ELAICHI 5%@HSN 0908 090831 800.00 96,000.00 1 5.00 Total 120 O Total 96,000.00 160.00 Other Charges Other Charges **CGST TAX** 2,404.00 BARDANA THELIBHADA SGST TAX 2,404.00 60.00 100.00 **Net Amount** 100,968.00 Amount In Words Rupees One Lakh Nine Hundred Sixty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 090831 CGST 2.5%+SGST 2.5% 96,160.00 2,404.00 2,404.00

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.

Ear CATVA	NADAVAN	CHMIT KIIMAD

Authorised Signatory