Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7309 03/02/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker Buyer Details: **MURARI TRADERS DAUSA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 DAMAR BATTU @ 5% HSN 1301 130190 85.00 1 5.00 3,400.00 Total 40 O Total 3,400.00 0.00 Other Charges Other Charges **CGST TAX** 85.00 SGST TAX 85.00 **Net Amount** 3,570.00 Amount In Words Rupees Three Thousand Five Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 130190 CGST 2.5%+SGST 2.5% 3,400.00 85.00 85.00 Remarks: Terms: For SATYA NARAYAN SUMIT KUMAR

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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.

Authorised Signatory