Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7345 05/02/2024 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: **MANOJ STORE GUDHA** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 39.70 0.00 ALMOND KERNEL 12%HSN 080212 08021200 1 250.00 12.00 9,925.00 Total 39.7 O Total 9,925.00 0.00 Other Charges Other Charges **CGST TAX** 595.50 595.50 SGST TAX **Net Amount** 11,116.00 Amount In Words Rupees Eleven Thousand One Hundred Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 08021200 CGST 6.0%+SGST 6.0% 9,925.00 595.50 595.50 Remarks: Terms: For SATYA NARAYAN SUMIT KUMAR

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