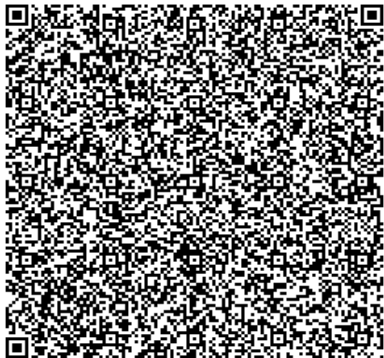


Original

SATYA NARAYAN SUMIT KUMAR					Invoice No. SL/1926		Dated 27/06/2024																								
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001					Pymt Mode: CREDIT																										
Phone: 0141-2328782,9929097410					Transporter MANAN BROTHERS																										
LIC No.: FSSAI NO:12219026001512					Vehicle No																										
State : Rajasthan State Code : 08					Delivery Station : BHILWARA																										
GSTIN : 08AEHPG6459A1ZN Pan No :					Broker																										
IRN No 0585867ceed4b8099fccd2d036c418a0408f2eee955aa4aa38a4d8013bfa5f39																															
ACK No 172415277234580 Date : 27/06/2024																															
Buyer SHRI CHARBHUJA IMPEX																															
BHILWARA Pin : 311001 State : Rajasthan Code : 08																															
Phone :																															
GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>POPPY SEED @ 5% HSN 120791</td><td>12079100</td><td>15.00</td><td>0.00</td><td>1,092.06</td><td>5.00</td><td>16,380.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>0</td><td>Total</td><td colspan="2">16,380.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POPPY SEED @ 5% HSN 120791	12079100	15.00	0.00	1,092.06	5.00	16,380.90			Total	15	0	Total	16,380.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	POPPY SEED @ 5% HSN 120791	12079100	15.00	0.00	1,092.06	5.00	16,380.90																								
		Total	15	0	Total	16,380.90																									
Other Charges				Other Charges 69.56																											
BARDANA THELIBHADA				CGST TAX 411.27																											
20.00 50.00				SGST TAX 411.27																											
				Net Amount 17,273.00																											
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Three Only.																															
Our Bankers :				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12079100</td><td>CGST 2.5%+SGST 2.5%</td><td>16,450.90</td><td>411.27</td><td>411.27</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12079100	CGST 2.5%+SGST 2.5%	16,450.90	411.27	411.27														
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12079100	CGST 2.5%+SGST 2.5%	16,450.90	411.27	411.27																											
KOTAK MAHINDRA BANK A/C No.: 0812179765																															
IFSC CODE :KKBK0003541																															
Remarks:																															
Terms :				For SATYA NARAYAN SUMIT KUMAR																											
1.Goods once sold are not returnable.				Authorised Signatory																											
2.Payment should be by Draft/Crossed Cheque.																															
3.Interest 18% p.a. will be charged if payment is not made before due date.																															