


Original

SATYA NARAYAN SUMIT KUMAR				Invoice No. SL/1034		Dated 13/05/2024	
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2328782,9929097410				Transporter			
LIC No.: FSSAI NO:12219026001512				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : NONE			
GSTIN : 08AEHPG6459A1ZN Pan No :				Broker DL MANISH BROKER			
IRN No cc9cf5cf66dcda5e153aee1fd89a57928e8aaa4b07fde2ee5776d6239a0e4c5c							
ACK No 172414983234998 Date : 13/05/2024							
Buyer NEMICHAND JAY KUMAR NEWAI							
NEWAI Pin : 304021 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08BAFPJ5262F1ZS PAN No. BAFPJ5262F							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	30.00	0.00	571.43	5.00	17,142.90
		Total	30	0	Total	17,142.90	
Other Charges				Other Charges 70.46			
BARDANA THELIBHADA				CGST TAX 430.32			
20.00 50.00				SGST TAX 430.32			
				Net Amount 18,074.00			
Amount In Words Rupees Eighteen Thousand Seventy Four Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C No.: 0812179765							
IFSC CODE :KKBK0003541							
				HSN Code	Tax Description	Assessable Value	CGST Value
				121190	CGST 2.5%+SGST 2.5%	17,212.90	430.32
							430.32
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.							