Invoice No. Dated SATYA NARAYAN SUMIT KUMAR **SL/116** 04/04/2024 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: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL PRADEEP KHANDELWAL** Buyer Details: **ASHOK KUMAR SURENDRA KUMAR** GSTIN: 23AGTPS6892B1ZW Pin: 23 State: Madhya Pradesh **JAORA** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 0.00 ELAICHI 5%@HSN 0908 090831 1 1,409.52 5.00 70,476.00 Total 50 O Total 70,476.00 80.20 Other Charges Other Charges **IGST TAX** 3,527.80 BARDANA THELIBHADA 30.00 50.00 **Net Amount** 74,084.00 Amount In Words Rupees Seventy Four Thousand Eighty Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 090831 IGST 5.0% 70,556.00 3,527.80 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