

Original

SATYA NARAYAN SUMIT KUMAR					Invoice No. SL/7532		Dated 12/02/2024		
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001					Pymt Mode: CASH				
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				
Buyer MAHENDRA KUMAR MERTA					Buyer Details :				
Pin : State : Rajasthan Code : 08					GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CASTTLE FEED HSN 230990	23099010	30.00	0.00	50.00	0.00	1,500.00		
		Total	30	0	Total	1,500.00			
Other Charges				Other Charges		0.00			
				CGST TAX		0.00			
				SGST TAX		0.00			
				Net Amount		1,500.00			
Amount In Words Rupees One Thousand Five Hundred Only.									
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				23099010	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00	
Remarks:									
Terms : 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.				For SATYA NARAYAN SUMIT KUMAR Authorised Signatory					