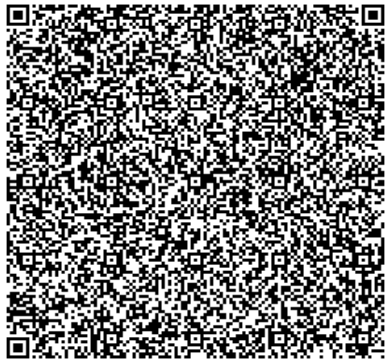


Original

SATYA NARAYAN SUMIT KUMAR				Invoice No. _____ Dated _____			
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001				SL/2140 09/07/2024			
Phone: 0141-2328782,9929097410				Pymt Mode: CREDIT			
LIC No.: FSSAI NO:12219026001512				Transporter MANAN BROTHERS			
State : Rajasthan State Code : 08				Vehicle No _____			
GSTIN : 08AEHPG6459A1ZN Pan No : _____				Delivery Station : BHILWARA			
IRN No 6b8812a7619afbd693134c84984c80023e24af641c9567e7f9d9f939ede86037							
ACK No 172415363420549 Date : 09/07/2024							
Buyer SHRI CHARBHUJA IMPEX							
BHILWARA Pin : 311001 State : Rajasthan Code : 08							
Phone : _____							
GSTIN : 08AJMPM2171M2ZQ PAN No. AJMPM2171M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	25.00	0.00	1,742.85	5.00	43,571.25
		Total	25	0	Total	43,571.25	
Other Charges				Other Charges 69.69			
BARDANA THELIBHADA				CGST TAX 1,091.03			
20.00 50.00				SGST TAX 1,091.03			
				Net Amount 45,823.00			
Amount In Words Rupees Forty Five Thousand Eight Hundred Twenty Three Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C No.: 0812179765							
IFSC CODE :KKBK0003541							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090831	CGST 2.5%+SGST 2.5%	43,641.25	1,091.03	1,091.03	
Remarks:							
Terms :				For SATYA NARAYAN SUMIT KUMAR			
1.Goods once sold are not returnable.				Authorized 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.							