Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/769 01/05/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL BABULAL JI** Buyer Details: **GANPATI SCIENTIFICS** GSTIN: 08BGKPM6031N1ZY PAN No. BGKPM6031N **JAIPUR** Pin: **302006** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,200.00 0.00 BASIL SEEDS @ 5% HSN 1211 121190 5.00 1 288.57 346,284.00 Total 1,200 O Total 346,284.00 1,079.80 Other Charges Other Charges **CGST TAX** 8,684.10 BARDANA THELIBHADA SGST TAX 8,684.10 80.00 1000.00 **Net Amount** 364,732.00 Amount In Words Rupees Three Lakh Sixty Four Thousand Seven Hundred Thirty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	347,364.00	8,684.10	8,684.10

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