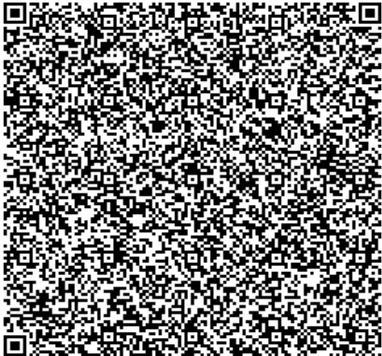


Original

SATYA NARAYAN SUMIT KUMAR		Invoice No. SL/7263		Dated 01/02/2024	
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001					
Phone: 0141-2328782,9929097410					
LIC No.: FSSAI NO:12219026001512					
State : Rajasthan		State Code : 08			
GSTIN : 08AEHPG6459A1ZN		Pan No :			
IRN No b258bf814bf9532a5de18c35be843fe70d97ee175f768ab751234f5b454aa4d7					
ACK No 172414324994514		Date : 01/02/2024			
Buyer RADHEY SHYAM SACHIN KUMAR					
TONK		Pin : 304001		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AXPPK0036J1ZC		PAN No. AXPPK0036J			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	40.00	0.00	1,196.90	5.00	47,876.00
		Total	40	0	Total		47,876.00

Other Charges		Other Charges	80.20
BARDANA	THELIBHADA	CGST TAX	1,198.90
30.00	50.00	SGST TAX	1,198.90
		Net Amount	50,354.00

Amount In Words **Rupees Fifty Thousand Three Hundred Fifty Four 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%	47,956.00	1,198.90	1,198.90

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