

Original

<b>SATYA NARAYAN SUMIT KUMAR</b>					Invoice No. <b>SL/66</b>		Dated <b>03/04/2024</b>		
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001					Pymt Mode: <b>CREDIT</b>				
Phone: 0141-2328782,9929097410					Transporter				
LIC No.: FSSAI NO:12219026001512					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>AJMER</b>				
GSTIN : <b>08AEHPG6459A1ZN</b> Pan No :					Broker <b>DL SURESH JI</b>				
Buyer <b>KRISHNA TRADERS AJMER</b>					Buyer Details :				
AJMER Pin : <b>08</b> State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>08BLKPG3144D1ZE</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CAMPHOR HSN291429	291429	15.00	0.00	601.69	18.00	9,025.35		
2	ARECNUTS @ 5% HSN 080280	080280	20.00	0.00	452.38	5.00	9,047.60		
		Total	<b>35</b>	<b>0</b>	Total		18,072.95		
<b>Other Charges</b>					Other Charges 79.71				
THELIBHADA BARDANA					CGST TAX 1,045.67				
30.00 50.00					SGST TAX 1,045.67				
					<b>Net Amount 20,244.00</b>				
Amount In Words <b>Rupees Twenty Thousand Two Hundred Forty Four Only.</b>									
<b>Our Bankers :</b>									
KOTAK MAHINDRA BANK A/C No.: 0812179765									
IFSC CODE :KKBK0003541									
<b>Remarks:</b>									
<b>Terms :</b>					<b>For SATYA NARAYAN SUMIT KUMAR</b>				
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				