

Original

SATYA NARAYAN SUMIT KUMAR

Invoice No.
SL/7477Dated
09/02/2024

16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Pymt Mode: CASHTransporterVehicle NoDelivery Station : NONEBroker

Phone: 0141-2328782,9929097410LIC No.: FSSAI NO:12219026001512State : RajasthanState Code : 08GSTIN : 08AEHPG6459A1ZNPan No :

BuyerDetails :
GSTIN : Unknown

Pin : State : RajasthanCode : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULTANI MITTI @ 5% HSN 330499	330499	40.00	0.00	30.00	5.00	1,200.00
	Total		40	0	Total		1,200.00

Other Charges

Other ChargesCGST TAXSGST TAXNet Amount0.0030.0030.001,260.00

Amount In Words Rupees One Thousand Two Hundred Sixty Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 0812179765IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330499	CGST 2.5%+SGST 2.5%	1,200.00	30.00	30.00

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