Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/923 07/05/2024 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: PAWTA State: Rajasthan State Code: 08 GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL GANESH KHANDELWAL** Buyer Details: **BAALJI MEGA MART** GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C Pin: 303106 State: Rajasthan Code: 08 **PAWTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 120.00 0.00 POPPY SEED @ 5% HSN 120791 12079100 1 920.64 5.00 110,476.80 Total 120 O Total 110,476.80 249.86 Other Charges Other Charges **CGST TAX** 2,768.17 BARDANA THELIBHADA SGST TAX 2,768.17 100.00 150.00 **Net Amount** 116,263.00 Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 12079100 CGST 2.5%+SGST 2.5% 110,726.80 2,768.17 2,768.17 **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