Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/877 06/05/2024 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: SANCHORE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL MANGAL BROKER** Buyer Details: **BOHRA AND SONS** GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H Pin: 08 State: Rajasthan Code: **08 SANCHORE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 0.00 AMCHOOR 5%@HSN080450 080450 1 309.52 5.00 4,642.80 Total 15 O Total 4,642.80 0.06 Other Charges Other Charges **CGST TAX** 116.07 SGST TAX 116.07 **Net Amount** 4,875.00 Amount In Words Rupees Four Thousand Eight Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 080450 CGST 2.5%+SGST 2.5% 4,642.80 116.07 116.07 **Remarks:** Terms: For SATYA NARAYAN SUMIT KUMAR 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