Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7292 03/02/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker Buyer Details: **MAHENDRA KUMAR MERTA** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 CHIRONJI 5%HSN 0813 081340 200.00 1 5.00 8,000.00 Total 40 O Total 8,000.00 0.00 Other Charges Other Charges **CGST TAX** 200.00 SGST TAX 200.00 **Net Amount** 8,400.00 Amount In Words Rupees Eight Thousand Four Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 081340 CGST 2.5%+SGST 2.5% 8,000.00 200.00 200.00 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