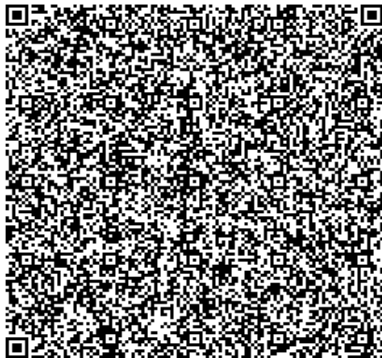


Original

SATYA NARAYAN SUMIT KUMAR				Invoice No. SL/2565		Dated 05/08/2024	
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2328782,9929097410				Transporter			
LIC No.: FSSAI NO:12219026001512				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : KUCHAMAN			
GSTIN : 08AEHPG6459A1ZN Pan No :				Broker DL SARDAR SINGH			
IRN No 8f1d7fff6ff569835340ffb6575f6684e45386bdc8d043521bb3506c53194c19							
ACK No 172415536636829 Date : 05/08/2024							
Buyer SHAKTI MARKETING							
KUCHAMAN Pin : 341508 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08AEFPA5606R1Z9 PAN No. AEFPA5606R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	15.00	0.00	1,650.79	5.00	24,761.85
		Total	15	0	Total	24,761.85	
Other Charges				Other Charges		0.05	
				CGST TAX		619.05	
				SGST TAX		619.05	
				Net Amount		26,000.00	
Amount In Words Rupees Twenty Six Thousand Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE :KKBK0003541							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090831	CGST 2.5%+SGST 2.5%	24,761.85	619.05	619.05	
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 <div>Authorised Signatory</div>			