Original **TAX INVOICE** Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7864 04/03/2024 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: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AEHPG6459A1ZN Pan No: Broker **DL MANISH BROKER** Buyer Details: SRI NARAYANI TRADING COMPANY GSTIN: 08CWZPM8176L1Z7 **NEAR OLD JAILJhunjhunu, SWANKAR** PAN No. CWZPM8176L **MOHALLA** JHUNJHUNU Pin: **333001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 0.00 PISTA @ 12% HSN 080252 08025200 1 1,140.62 12.00 11,406.20 Total 10 O Total 11,406.20 0.06 Other Charges Other Charges **CGST TAX** 684.37 SGST TAX 684.37 **Net Amount** 12,775.00 Amount In Words Rupees Twelve Thousand Seven 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 08025200 CGST 6.0%+SGST 6.0% 11,406.20 684.37 684.37

## 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.

EAR CATVA	NADAVAN	CHMIT VIIMAD

Authorised Signatory