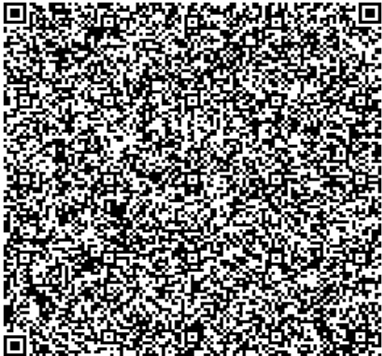


## Original

<b>SATYA NARAYAN SUMIT KUMAR</b>		Invoice No. <b>SL/1176</b>		Dated <b>18/05/2024</b>	
<b>16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001</b>		<b>Pymt Mode: CREDIT</b>			
<b>Phone: 0141-2328782,9929097410</b>		Transporter			
<b>LIC No.: FSSAI NO:12219026001512</b>		Vehicle No			
<b>State : Rajasthan</b>		<b>Delivery Station : POKHRAN</b>			
<b>State Code : 08</b>		<b>Broker DL SITARAM KHADELWAL</b>			
<b>GSTIN : 08AEHPG6459A1ZN</b>		<b>Pan No :</b>			
<b>IRN No 29cec9c99af801a3c959d0a62602949baddb99e0af2bce780f01b46d8d665d25</b>					
<b>ACK No 172415013788571</b>		<b>Date : 18/05/2024</b>			
<b>Buyer SANJAY TEA C.</b>					
<b>POKRAN</b>		<b>Pin : 345021</b>		<b>State : Rajasthan</b>	
<b>Phone :</b>		<b>Code : 08</b>			
<b>GSTIN : 08AGIPG9059K1ZV</b>		<b>PAN No. AGIPG9059K</b>			
					

SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		ELAICHI 5%@HSN 0908	090831	10.00	0.00	1,600.00	5.00	16,000.00
			Total	10	0	Total		16,000.00

Other Charges	Other Charges	0.00
	CGST TAX	400.00
	SGST TAX	400.00
	<b>Net Amount</b>	<b>16,800.00</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred 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%	16,000.00	400.00	400.00

**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