

Original

SATYA NARAYAN SUMIT KUMAR

Invoice No.
SL/7474

Dated
09/02/2024

16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Phone: 0141-2328782,9929097410

LIC No.: FSSAI NO:12219026001512

State : Rajasthan State Code : 08

GSTIN : 08AEHPG6459A1ZN Pan No :

Buyer
HARIHAR TRADERS CHOMU

Buyer Details :
GSTIN : Unknown

Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MULTANI MITTI @ 5% HSN 330499	330499	40.00	0.00	30.00	5.00	1,200.00
		Total	40	0	Total		1,200.00

Other Charges

Other Charges0.00CGST TAX30.00SGST TAX30.00Net Amount1,260.00

Amount In Words Rupees One Thousand Two Hundred Sixty Only.

Our Bankers :KOTAK MAHINDRA BANK A/C No.: 0812179765IFSC CODE :KKBK0003541

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