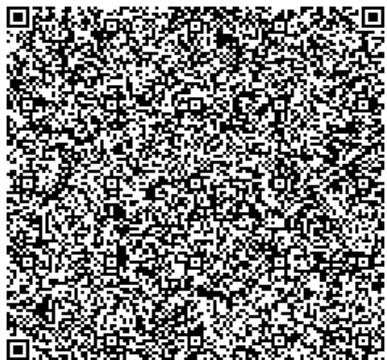


Original

SATYA NARAYAN SUMIT KUMAR				Invoice No.		Dated	
16,PARAMHANS HOUSE,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001				SL/7328		05/02/2024	
Phone: 0141-2328782,9929097410				Pymt Mode: CREDIT			
LIC No.: FSSAI NO:12219026001512				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AEHPG6459A1ZN Pan No :				Delivery Station : MERTA CITY			
IRN No 9c83b34d86f1e0b755fcfcdf479f4878a832665704b480e775e58c378 d7d6fa0							
ACK No 172414350546556 Date : 05/02/2024							
Buyer							
MAA BRAHMANI TRADERS							
MERTA Pin : 341511 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08HBGPS5485H1ZX PAN No. HBGPS5485H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20.00	0.00	1,190.48	5.00	23,809.60
		Total	20	0	Total	23,809.60	
Other Charges				Other Charges 70.42			
BARDANA THELIBHADA				CGST TAX 596.99			
20.00 50.00				SGST TAX 596.99			
				Net Amount 25,074.00			
Amount In Words Rupees Twenty Five Thousand Seventy Four 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%	23,879.60	596.99	596.99	
Remarks:							
Terms :				For SATYA NARAYAN SUMIT KUMAR			
1.Goods once sold are not returnable.				Authorised Signatory			
2.Payment should be by Draft/Crossed Cheque.							
3.Interest 18% p.a. will be charged if payment is not made before due date.							