

Original

SATYA NARAYAN SUMIT KUMAR

Invoice No.
SL/7470

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

Phone: 0141-2328782,9929097410

Broker

LIC No.: FSSAI NO:12219026001512

Buyer Details :

State : Rajasthan

State Code : 08

GSTIN : 08AEHPG6459A1ZN

Pan No :

GSTIN : Unknown

Buyer

Buyer Details :

MADHUSUDHAN CHOMU

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	30.00	0.00	30.00	5.00	900.00
		Total	30	0	Total		900.00

Other Charges	Other Charges	0.00
	CGST TAX	22.50
	SGST TAX	22.50
	Net Amount	945.00

Amount In Words Rupees Nine Hundred Forty Five Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
330499	CGST 2.5%+SGST 2.5%	900.00	22.50	22.50

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