

Original

SATYA NARAYAN SUMIT KUMAR

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

Phone: 0141-2328782,9929097410

LIC No.: FSSAI NO:12219026001512

State : **Rajasthan**

State Code : 08

GSTIN : 08AEHPG6459A1ZN

Pan No :

IRN No 84437b2029a50a33980e62b6d91947acaa87a80a1e40d5a5f15050134aee1c82

ACK No 172414372758339 Date : 08/02/2024

Buyer

SHAKTI MARKETING

KUCHAMAN

Pin : 341508

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AEFPA5606R1Z9

PAN No. **AEFPA5606R**

Invoice No.

Dated

SL/7415

08/02/2024

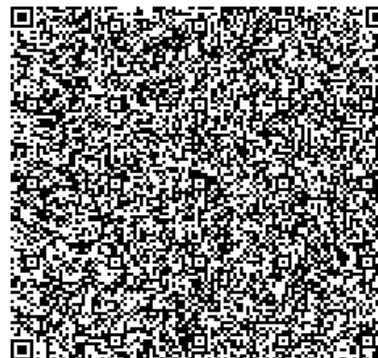
Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **DL SARDAR SINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kalimirch @ 5% Hsn 090411	090411	50.00	0.00	271.43	5.00	13,571.50
		Total	50	0	Total		13,571.50

Other Charges	Other Charges	50.42
THELIBHADA	CGST TAX	340.54
50.00	SGST TAX	340.54
	Net Amount	14,303.00

Amount In Words **Rupees Fourteen Thousand Three Hundred Three Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 0812179765

IFSC CODE :KKBK0003541

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	13,621.50	340.54	340.54

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