Invoice No. Dated SATYA NARAYAN SUMIT KUMAR SL/7314 03/02/2024 16, PARAMHANS HOUSE, DEENA NATH JI KI GALI, CHANDPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Phone: 0141-2328782,9929097410 Vehicle No LIC No.: FSSAI NO:12219026001512 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08AEHPG6459A1ZN Pan No: Broker Buyer Details: SANJAY KIRANA BAJARIYA GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 ALMOND KERNEL 12%HSN 080212 08021200 1 250.00 12.00 7,500.00 Total 30 O Total 7,500.00 0.00 Other Charges Other Charges **CGST TAX** 450.00 SGST TAX 450.00 **Net Amount** 8,400.00 Amount In Words Rupees Eight Thousand Four Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 0812179765 IFSC CODE: KKBK0003541 08021200 CGST 6.0%+SGST 6.0% 7,500.00 450.00 450.00 Remarks: Terms: For SATYA NARAYAN SUMIT KUMAR 1.Goods once sold are not returnable.

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2. Payment should be by Draft/Crossed Cheque.

3.Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory