

## TAX INVOICE

Original

**RAMSUKH CHUNNILAL****A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013****Phone: 9829054325****FSSAI LIC.No: 12221026001999****State : Rajasthan****State Code : 08****GSTIN : 08AABFR5271M1ZU****Pan No : AABFR5271M****Invoice No. SL/708****Dated 24/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  40.0,40.2,40.5,39.9,40.2,40.0,40.0,40.0,40.3,40.5,40.0,40.0,40.0,40.0,40.5,40.5,40.3,40.5,40.5,40.3,40.0,40.0,40.0,40.5,40.5,40.5,40.2,40.7,40.5,39.5,40.5,40.2,40.2,41.7,40.3,40.0,40.7,40.2,40.2,40.2	09092190	40.00	1610.80	6943.76	5.00	111850.09
		Total	<b>40</b>	<b>,610.800</b>	Total	111850.09	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2516.63	559.25	559.25	348.00	0.12

Other Charges	3983.25
CGST TAX	2895.83
SGST TAX	2895.83
<b>Net Amount</b>	<b>121625.00</b>

**Amount In Words Rupees One Lakh Twenty One Thousand Six Hundred Twenty Five Only.****Our Bankers :****KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271****P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	115,833.22	2,895.83	2,895.83

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For RAMSUKH CHUNNILAL**

Authorised Signatory