

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/1336****Dated 23/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****P.D.F. ENTERPRISES (NEEM KA THANA)****BHUDOLI ROAD VILLAGE MAL NAGAR****MAL NAGAR BHUDOLI ROAD****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUPPS2117M1Z2****PAN No. AUPPS2117M****Transporter****Vehicle No RJ41GA5225****Delivery Station : NEEM KA THANA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 836.800 Bardana Wt : 21.000 39.7,39.9,39.9,39.9,40.0,39.6,39.2,39.6,40.0,39.9,39.9,39.9,40.0,39.9,40.0,40.0,39.8,39.9,39.9,39.9,39.9-21.0	09092190	21.00	815.80	7462.50	5.00	60879.08
		Total	21	815.800	Total	60879.08	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
304.40	304.40	121.80	840.00	-0.16

Other Charges	1570.44
CGST TAX	1561.24
SGST TAX	1561.24
Net Amount	65572.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Seventy Two 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%	62,449.68	1,561.24	1,561.24

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