

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/745

Dated 06/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANSAL ENTERPRISES

COLONY MANSAROVER

KUCHAMAN CITY

Pin : 341505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADSPA8365M1ZU

PAN No. ADSPA8365M

Transporter **SHRI RAM TRANSPORT**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 30.0,29.8,27.2,29.8,29.8,29.7,29.8,29.8,29.8,29.7,29.8,29.8,30.0,30.0,29.7,29.8,29.8,29.8	09092190	18.00	534.10	8564.47	5.00	45742.83
		Total	18	534.100	Total	45742.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1029.21	228.71	228.71	381.60	0.38

Other Charges	1868.61
CGST TAX	1190.28
SGST TAX	1190.28
Net Amount	49992.00

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Ninety 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%	47,611.06	1,190.28	1,190.28

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