

## 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/1355

Dated 25/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**OMKAR TRADING COMPANY**

Plot No. 129-A, Street No.

5Jaipur, Barkat Nagar, Tonk Phatak

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANPPS4412C1ZZ

PAN No. ANPPS4412C

Transporter

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  39.3,38.3,39.2,40.0,39.0,40.0,38.0,40.2,40.0,37.2	09092190	10.00	391.20	7375.00	5.00	28851.00
		Total	10	391.200	Total	28851.00	

**Other Charges**
MAJDURI    BARDANA    ROUND OFF  
58.00       400.00       -0.46

Other Charges	457.54
CGST TAX	732.73
SGST TAX	732.73
<b>Net Amount</b>	<b>30774.00</b>

Amount In Words **Rupees Thirty Thousand Seven Hundred Seventy Four 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%	29,309.00	732.73	732.73

**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