Original **TAX INVOICE** 

## 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/1528 Dated **11/11/2024** Pymt Mode: CREDIT

IRN No 4dae72c18e3a4adfbd46ff6da5450d5aedc0ac54a3f2a9305d4a183dc

d7a6ebb

ACK No 172416202155008 Date: 11/11/2024

Buyer

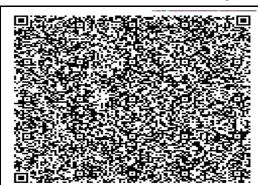
## **GAJANAND DEVANAND & CO. (MANDI)**

RAJDHANI MANDI **SIKAR ROAD** 

**JAIPUR** Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: PAN No. AARPA5218K 08AARPA5218K1ZJ



Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR Eway Bill No. **781476049963** Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt: 2,583.000 Bardana Wt: 25.000	09103020	50.00	2558.00	12800.00	5.00	327424.00
	48.8,50.5,51.8,51.8,51.7,52.2,51.8,52.0,52.2,52.0,52.0,51.7,52.0,52.0,52.2,52.0,52.2,51.5,51.8,51.5,52.2,51.5,51.7,51.8,51.7,51.8,51.5,51.5,51.5,51.8,49.7,51.8,51.7,52.0,52.3,51.7,51.5,51.8,51.7,51.7,50.5,51.8,51.8,52.0,52.0,51.8,51.8,51.7,51.8,51.7,51.8,51.0-25.0						
		Total	50	2,558	Total		327424.00
Other Charges				Other Cha	rges		3427.44
MUDDAT BARDANA MAJDURI ROUND OFF				CGST TAX			8271.28

1637.12 1250.00 540.00 0.32 SGST TAX 8271.28

**Net Amount** 347394.00

Amount In Words Rupees Three Lakh Forty Seven Thousand Three Hundred Ninety 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
09103020	CGST 2.5%+SGST 2.5%	330,851.12	8,271.28	8,271.28

## **Remarks:**

Terms:

4. Consider a considerate and the constant of	

- 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**