


## TAX INVOICE

Original

<b>BHURAMAL GOVIND NARAYAN</b> <b>B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> GSTIN : <b>08EKDPP8384M1Z8</b> Pan No : <b>EKDPP8384M</b>					<b>Invoice No</b> <b>SL53</b>		<b>Date</b> <b>03/11/2024</b>	
					<b>Pvmt Mod</b> <b>CREDIT</b>			
					<b>Transporter</b>			
					<b>Delivery Station : SRIMADHOPUR</b>			
					<b>Broker</b> <b>SELF</b>			
Buyer <b>RAMAWTAR RADHAYSHYAM</b> <b>C-12 ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828410341, 9829410341</b>					Buyer Details : GSTIN : <b>08ALCPG2911M1Z7</b> PAN No. <b>ALCPG2911M</b> <b>Vehicle No</b>			
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 116/34.0	4,975.00	120210	116.00	3,944.00	5,171.27	5.00	203,954.83
						MDKPAID		
2	<b>GROUND NUT</b> 99/34.0	4,975.00	120210	99.00	3,366.00	5,171.27	5.00	174,064.90
						MDKPAID		
3	<b>GROUND NUT</b> 53/34.0	4,975.00	120210	53.00	1,802.00	5,171.27	5.00	93,186.26
						MDKPAID		
4	<b>GROUND NUT</b> 50/34.0	4,975.00	120210	50.00	1,700.00	5,171.27	5.00	87,911.57
						MDKPAID		
			<b>Total</b>	<b>318</b>	<b>10,812</b>	<b>Total</b>	<b>559,117.56</b>	
<b>Other Charges</b>					<b>Other Charges</b>		<b>-0.44</b>	
					<b>CGST TAX</b>		<b>13,977.94</b>	
					<b>SGST TAX</b>		<b>13,977.94</b>	
					<b>ROUND OFF</b>		<b>-0.44</b>	
					<b>Net Amount</b>		<b>587,073.00</b>	
Amount In Words <b>Rupees Five Lakh Eighty Seven Thousand Seventy Three Only.</b>								
<b>Our Bankers :</b> <b>AU SMALL FINANCE BANK :-A/C 2121216831192515</b> <b>IFSE CODE AUBL0002168 BRANCH JAIPUR (VKI)</b>			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
			120210	CGST 2.5%+SGST 2.5%		559,117.56	13,977.94	13,977.94
<b>Terms :</b>  <b>Remarks:</b>					<b>FOR BHURA MAL GOVIND NARAYAN</b>  <b>AUTHORIZED SIN.</b>			