

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/1387

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH TRADING COMPANY (SHASTRI NAGAR)

PLOT NO. 569

NEW JHALUPURA

SHASTRI NAGAR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZXPJ6769M2Z2

PAN No. AZXPJ6769M

Transporter

Vehicle No RJ14GH4247

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 316.600 Bardana Wt : 8.000 39.7,39.8,39.7,39.7,39.7,39.7,38.5,39.8-8.0	09092190	8.00	308.60	7263.68	5.00	22415.72
		Total	8	308.600	Total	22415.72	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
112.08	112.08	206.40	320.00	0.40

Other Charges	750.96
CGST TAX	579.16
SGST TAX	579.16
Net Amount	24325.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Twenty Five 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%	23,166.28	579.16	579.16

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