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/467 Pymt Mode: CREDIT Dated **07/06/2024** 

IRN No 073fd42012e2dbfd0ab761298cce4ea8892f2e6e488ed60e38ceaf6f8

0933a0d

ACK No 172415149362263 Date: 07/06/2024

Buyer

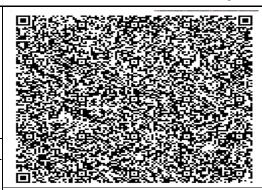
## **KESHAV TRADING COMPANY (BANDIKUI)**

SIKANDRA ROAD

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08AFJPV4129B1ZF PAN No. **AFJPV4129B** 



Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station: BANDIKUI

Broker **DALAL RAMAVTAR JI GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt: 192.200 Bardana Wt: 2.000	09103020	4.00	190.20	16400.00	5.00	31192.80
	48.2,48.0,48.0,48.0-2.0						
		Takal		100 000	Tatal		21100.00
		Total	4	190.200	Total		31192.80 340.52
Other	Charges T BARDANA MAJDURI ROUND OFF			Other Charges CGST TAX			788.34

MUDDAT BARDANA MAJDURI ROUND OFF

155.96 100.00 84.80 -0.24

788.34 SGST TAX

**Net Amount** 33110.00

Amount In Words Rupees Thirty Three Thousand One Hundred Ten Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

ue	1/-1
	Value
788.34	788.34
•	788.34

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- 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.