

## 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/1152****Dated 09/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GHASHILAL SHARMA (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,008.300      Bardana Wt : 25.000  40.5,39.0,40.0,39.8,40.5,40.5,40.5,40.3,40.8,40.3,40.7,40.2,40.5,40.3,40.5,40.3,40.3,40.3,40.5,40.5,40.2,40.5,40.5,40.5,40.3-25.0	09092190	25.00	983.30	7363.18	5.00	72402.15
		Total	25	983.300	Total	72402.15	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
362.01	362.01	570.00	1000.00	0.03

**Other Charges**

2294.05

**CGST TAX**

1867.40

**SGST TAX**

1867.40

**Net Amount****78431.00****Amount In Words Rupees Seventy Eight Thousand Four Hundred Thirty One 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%	74,696.17	1,867.40	1,867.40

**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