

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/1174****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIYARAM FOOD PRODUCTS (BHAKROTA)****51 PATIWALON KI DHANI****JHOTWARA****Pin : 302026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADGFS6241N1ZK****PAN No. ADGFS6241N****Transporter****Vehicle No RJ14GK3642****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****RAJVEER MASALA PISAI KENDRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 841.700 Bardana Wt : 21.000 40.4,40.3,40.3,40.0,40.3,40.3,40.2,40.2,40.3,40.3,36.8,40.2,39.5,40.3,40.7,40.5,40.2,40.5,40.0,40.2-21.0	09092190	21.00	820.70	7363.18	5.00	60429.62
		Total	21	820.700	Total	60429.62	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
302.15	302.15	457.80	840.00	-0.30

Other Charges

1901.80

CGST TAX

1558.29

SGST TAX

1558.29

Net Amount**65448.00****Amount In Words Rupees Sixty Five Thousand Four Hundred Forty Eight 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%	62,331.72	1,558.29	1,558.29

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