

## 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/1649

Dated 16/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DHONKARIYA FOODS (DAUSA)**BEHIND BHAGWATI ITI NEAR TRUCK  
UNION

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DWTPS2218Q1ZH

PAN No. DWTPS2218Q

Transporter KHATUSHYAM GOLDEN TR.CO

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 211.600      Bardana Wt : 7.000  30.8,33.0,28.3,31.0,28.0,31.5,29.0-7.0	09042110	7.00	204.60	13273.00	5.00	27156.56
		Total	7	204.600	Total	27156.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
611.02	135.78	135.78	148.40	0.08

Other Charges	1031.06
CGST TAX	704.69
SGST TAX	704.69
<b>Net Amount</b>	<b>29597.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Ninety Seven 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
09042110	CGST 2.5%+SGST 2.5%	28,187.54	704.69	704.69

**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