

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/93

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARILAL RAJENDAR KU.RAJGARH

SHOP NO 18

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBXPV2192Q1Z9

PAN No. CBXPV2192Q

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 146.300 Bardana Wt : 1.500 49.5,46.5,50.3-1.5	09103020	3.00	144.80	15800.00	5.00	22878.40
		Total	3	144.800	Total	22878.40	

Other Charges

MUDDAT	BARDANA	MAJDURI	ROUND OFF
114.39	75.00	63.60	0.05

Other Charges	253.04
CGST TAX	578.28
SGST TAX	578.28
Net Amount	24288.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Eighty 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
09103020	CGST 2.5%+SGST 2.5%	23,131.39	578.28	578.28

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