

## 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/3582

Dated 11/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GIRRAJ GARH UDHYOG JHOTWARA**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GL5647

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.9,39.9,39.9,39.9,39.2	09092190	5.00	198.80	7104.00	5.00	14122.75
		Total	5	198.800	Total	14122.75	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
317.76	70.61	70.61	28.00	-0.21

Other Charges	486.77
CGST TAX	365.24
SGST TAX	365.24
<b>Net Amount</b>	<b>15340.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Forty 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%	14,609.73	365.24	365.24

**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