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/2194 Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

Transporter

Vehicle No **RJ14GN0426**Delivery Station: **BIKANER**

Broker DALAL MUNNA JI

Delivery Address

JAIN TRADING COMPANY

SUPARI BAZAR

BIKANER Phone :

Pin: **334001**

State: Rajasthan

Code: **08**

Donvory / tak

RAJJAK KI CHAKKI

GSTIN: 08AEBPK0626H1ZU PAN No. AEBPK0626H

Gross Wt: 2,631.500 Bardana Wt: 96.000 27.0,28.5,27.3,27.3,27.0,25.3,27.5,27.2,27.3,27.3,27.3,27.3,27.5,27.0,28. 0,27.5,27.5,27.5,27.5,27.5,28.5,27.5,28.5,27.3,27.7,27.0,27. 0,24.0,27.5,27.7,27.5,27.5,27.5,27.5,27.5,27.2,77.7,27.8,25.2,2 7.5,27.0,27.8,29.3,27.8,27.3,27.8,27.5,27.8,28.0,27.8,27.5,27.2,27.5,27.3,27.8,28.0,27.8,27.5,27.3,27.8,28.0,27.8,27.5,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.3,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.3,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.3,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.8,28.0,27.8,28.0,27.8,27.5,27.7,27.5,27.7,27.8,28.0,27.8,28.0,27.8,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.8,28.0,27.8,28.0,27.8,28.0,27.8,27.5,27.7,27.8,28.0,27.8,27.5,27.7,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,28.0,27.8,27.5,27.7,27.8,28.0,28.0,28.0,28.0,28.0,28.0,28.0,28	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	Gross Wt: 2,631.500 Bardana Wt: 96.000 27.0,28.5,27.3,27.3,27.0,25.3,27.5,27.2,27.2,27.3,27.3,27.3,27.5,27.3,27.5,27.5,27.3,27.5,27.3,27.5,27.5,27.5,27.5,27.5,27.5,27.5,27.5	09042110	96.00	2535.50	3369.30	5.00	85428.60
Other Charges 5445.70			Total	96	•			85428.60 5445.70

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1922.14 427.14 427.14 2668.80 0.48

 Other Charges
 5445.70

 CGST TAX
 2271.85

 SGST TAX
 2271.85

Net Amount 95418.00

Amount In Words Rupees Ninety Five Thousand Four Hundred Eighteen 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	Value	Value
09042110	CGST 2.5%+SGST 2.5%	90,873.82	2,271.85	2,271.85

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT FELLITIADIE.

- Goods once sold are not returnable.
 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