

## 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/1609****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.0,40.0,40.0,39.8,40.0	09092190	5.00	199.80	7263.68	5.00	14512.83
		Total	5	199.800	Total	14512.83	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	MANDI TAX	ROUND OFF
72.56	72.56	106.00	200.00	232.21	0.04

**Other Charges**

683.37

**CGST TAX**

379.90

**SGST TAX**

379.90

**Net Amount****15956.00****Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty Six 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%	15,196.16	379.90	379.90

**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