

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/595****Dated 26/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANJANI TRADERS, V.D.N. JAIPUR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARZPS2232A1ZN****PAN No. ARZPS2232A****Transporter****Vehicle No RJ41GA7076****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****OM JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.3,40.5,40.5,40.3,40.3,40.3,40.3,40.3,40.5,40.5,40.5,40.3,40.2,40.5,40.5,39.5,40.0,40.2,40.0,39.0	09092190	21.00	845.00	7007.30	5.00	59211.69
		Total	21	845	Total	59211.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1332.26	296.06	296.06	541.80	0.23

Other Charges	2466.41
CGST TAX	1541.95
SGST TAX	1541.95
Net Amount	64762.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Sixty Two 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%	61,677.87	1,541.95	1,541.95

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