

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/1664****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL KIRANA STORE JAGATPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA5589****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 198.700 Bardana Wt : 5.000 39.7,39.7,39.8,39.7,39.8-5.0	09092190	5.00	193.70	7263.68	5.00	14069.75
		Total	5	193.700	Total	14069.75	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
70.35	70.35	29.00	200.00	-0.43

Other Charges	369.27
CGST TAX	360.99
SGST TAX	360.99
Net Amount	15161.00

Amount In Words Rupees Fifteen Thousand One Hundred Sixty One 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%	14,439.45	360.99	360.99

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