Original **TAX INVOICE**

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/491 Dated 10/06/2024 Pymt Mode: CREDIT IRN No c17cadcfbcbc0c01173ff7b006c6d530b9d56899f3c4e529c8133d0bb

99d845e

ACK No 172415167759214 Date: 10/06/2024

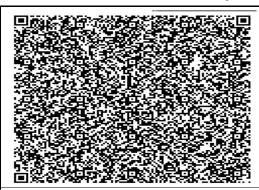
Buyer

NITIN MASALA GUDHA WARD NO 22 BECHLA BAZAR

GUDHA Code: 08 Pin: **333022** State: Rajasthan

Phone:

GSTIN: PAN No. AXLPM7824L 08AXLPM7824L1ZS



Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station: GUDHA

Broker DALAL S.B.& CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt: 237.300 Bardana Wt: 2.500 48.0,45.8,48.0,47.5,48.0-2.5	09103020	5.00	234.80	16400.00		38507.20
Othor	Charman	Total	5	234.800 Other Cha	Total		38507.20 423.26
Other	Charges			other ondiges			120.20

MUDDAT BARDANA MAJDURI ROUND OFF

192.54 125.00 106.00 -0.28 **CGST TAX** 973.27 973.27 SGST TAX **Net Amount** 40877.00

Amount In Words Rupees Forty Thousand Eight Hundred Seventy Seven 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
09103020	CGST 2.5%+SGST 2.5%	38,930.74	973.27	973.27

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