

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/2108****Dated 16/12/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

VINOD KUMAR SURESH KUMAR SIKAR**SIKAR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered**PAN No. OK**

Transporter

Vehicle No **RJ23GC7841**Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 391.800 Bardana Wt : 10.000 39.7,39.7,39.8,39.8,34.8,39.7,39.7,39.5,39.6,39.5-10.0	09092190	10.00	381.80	7562.18	5.00	28872.40
		Total	10	381.800	Total	28872.40	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
144.36	144.36	63.00	400.00	-0.32

Other Charges	751.40
CGST TAX	740.60
SGST TAX	740.60
Net Amount	31105.00

Amount In Words **Rupees Thirty One Thousand One Hundred Five 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%	29,624.12	740.60	740.60

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