

## 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/1798****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUSIF IBHARIM SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 397.700      Bardana Wt : 10.000  39.8,39.9,39.8,39.8,39.7,39.8,39.7,39.7,39.7,39.8-10.0	09092190	10.00	387.70	7412.93	5.00	28739.93
		Total	<b>10</b>	<b>387.700</b>	Total	28739.93	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
143.70	143.70	212.00	400.00	-0.29

Other Charges	899.11
CGST TAX	740.98
SGST TAX	740.98
<b>Net Amount</b>	<b>31121.00</b>

**Amount In Words Rupees Thirty One Thousand One Hundred Twenty 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%	29,639.33	740.98	740.98

**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