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

Pymt Mode: CREDIT Invoice No. SL/1975 Dated **06/12/2024**

IRN No

Buyer

ACK No Date: Transporter Vehicle No

Delivery Station: JAIPUR

NAVNEET KUMAR NIKHAL KUMAR Broker **DALAL MITTAL BROKER**

Delivery Address

RAJDHANI MANDI

Phone:

GSTIN: **08AAKFN9679A2ZT**

Code: 08 Pin: State: Rajasthan KAAT AT BHAGWATI UDYOG (VKI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 6,167.000 Bardana Wt: 170.500 39.9,39.8,39.8,39.7,39.9,39.9,39.9,40.0,39.9,40.0,39.8,39.4,39.8,39.7,39.9,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	155.00	5996.50	7363.18	5.00	441533.09
		Total	155	,996.500	Total		441533.09
Other Charges				Other Cha	rges		11514.53

DALALI MAJDURI BARDANA ROUND OFF MUDDAT

2207.67 2207.67 899.00 6200.00 0.19 **CGST TAX** 11326.19 SGST TAX 11326.19

Net Amount 475700.00

Amount In Words Rupees Four Lakh Seventy Five Thousand Seven Hundred 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%	453,047.43	11,326.19	11,326.19

Remarks:

Terms:

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1. Coode and cold are not returned to	

- Goods once sold are not returnable.
 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