

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/751

Dated 08/08/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MUKESH AGARWAL MALVIYA NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 30.0,28.3	09092190	2.00	58.30	8564.47	5.00	4993.09
		Total	2	58.300	Total		4993.09

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
112.34	24.97	11.60	-0.10

Other Charges	148.81
CGST TAX	128.55
SGST TAX	128.55
Net Amount	5399.00

Amount In Words Rupees Five Thousand Three Hundred Ninety Nine 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%	5,142.00	128.55	128.55

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