

## 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/1695****Dated 20/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMNIWAS RAJENDAR KUMAR****RAJDHANI KRISHI UPAJ MANDI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : FILED ON 02-07-2016****GSTIN : 08AEOPA6026J1ZG****PAN No. AEOPA6026J****Transporter****Vehicle No RJ14GK3642****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 917.600      Bardana Wt : 23.000  40.5,39.4,39.7,36.5,40.7,38.2,40.3,40.8,40.5,40.5,40.3,40.7,38.5,37.5,40.0,40.5,40.5,40.5,40.3,40.3,40.2,40.7-23.0	09092190	23.00	894.60	7263.68	5.00	64980.88
		Total	23	894.600	Total	64980.88	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
324.90	324.90	133.40	920.00	-0.28

Other Charges	1702.92
CGST TAX	1667.10
SGST TAX	1667.10
<b>Net Amount</b>	<b>70018.00</b>

**Amount In Words Rupees Seventy Thousand Eighteen 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%	66,684.08	1,667.10	1,667.10

**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