

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/1336****Dated 23/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****P.D.F. ENTERPRISES (NEEM KA THANA)****BHUDOLI ROAD VILLAGE MAL NAGAR****MAL NAGAR BHUDOLI ROAD****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AUPPS2117M1Z2****PAN No. AUPPS2117M****Transporter GOYAL ROADWAYS****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 836.800 Bardana Wt : 21.000 39.7,39.9,39.9,39.9,40.0,39.6,39.2,39.6,40.0,39.9,39.9,39.9,40.0,39.9,40.0,40.0,39.8,39.9,39.9,39.9,39.9-21.0	09092190	21.00	815.80	7500.00	5.00	61185.00
		Total	21	815.800	Total	61185.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	MANDI TAX	KRASHAK
1376.66	305.93	305.93	121.80	840.00	978.96	305.93

Other Charges	4234.98
CGST TAX	1635.51
SGST TAX	1635.51
Net Amount	68691.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Ninety 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%	65,420.21	1,635.51	1,635.51

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