

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/3653****Dated 18/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Eway Bill No. 751413780477****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 3,803.300 Bardana Wt : 45.000 50.8,50.9,47.7,50.7,50.6,50.6,50.5,50.7,50.7,50.7,50.5,50.7,50.8,50.8,50.7,50.7,50.7,50.6,50.7,50.7,50.5,50.7,50.6,50.5,50.7,50.7,50.7,50.7,50.8,50.7,50.7,50.8,50.6,50.7,50.8,50.2,50.6,50.7,50.4,50.8,49.9,50.8,50.6,50.6,50.6,50.8,50.2,50.7,50.8,50.5,51.0,50.9,51.0,50.8,51.0,50.8,50.8,50.8,53.9,50.7,50.9,51.0,50.7,50.8,50.8,50.5,49.6,50.5,51.2,51.2,51.0,51.8,51.0-45.0	09103020	75.00	3758.30	16400.00	5.00	616361.20
		Total	75	,758.300	Total	616361.20	

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF
3081.81 1875.00 420.00 0.09

Other Charges 5376.90
CGST TAX 15543.45
SGST TAX 15543.45
TCS 0.100 % 653.00

Net Amount 653478.00**Amount In Words Rupees Six Lakh Fifty Three Thousand Four Hundred Seventy Eight 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
09103020	CGST 2.5%+SGST 2.5%	621,738.01	15,543.45	15,543.45

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