

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/1731****Dated 22/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 452.800 Bardana Wt : 11.000 40.7,41.5,40.3,41.0,41.5,41.0,41.7,40.7,41.5,41.2,41.7-11.0	08045030	11.00	441.80	17500.00	5.00	77315.00
		Total	11	441.800	Total	77315.00	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
386.58	386.58	63.80	440.00	0.44

Other Charges	1277.40
CGST TAX	1964.80
SGST TAX	1964.80
Net Amount	82522.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Twenty Two 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
08045030	CGST 2.5%+SGST 2.5%	78,591.96	1,964.80	1,964.80

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