

## 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/1184****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE SIDDHI VINAYAK TRADING CO ,JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ALIPA5574A1ZF****PAN No. ALIPA5574A****Transporter****Vehicle No KATA AT COLD****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 10,300.500      Bardana Wt : 120.000  50.1,51.0,50.9,48.5,51.3,55.5,51.6,51.3,51.6,50.1,51.0,51.5,51.4,47.7,51.3,51.1,51.2,51.3,51.8,51.9,51.1,51.4,51.5,49.7,51.2,51.0,50.4,51.2,51.5,50.3,49.8,47.8,50.5,49.3,50.7,51.3,54.3,48.3,50.8,51.7,50.7,53.3,52.5,51.5,51.7,51.2,51.3,51.5,51.4,51.1,51.8,51.6,53.2,51.5,51.5,51.3,51.7,52.1,51.5,51.4,51.2,51.0,51.5,51.5,51.6,51.3,51.5,51.3,51.4,51.7,51.2,51.5,51.8,51.4,52.0,51.0,51.5,51.1,51.5,50.4,51.7,51.5,51.3,51.6,51.5,50.3,51.3,51.5,49.2,51.6,51.2,51.5,51.4,51.3,51.7,51.1,51.2,51.7,51.3,52.0,52.2,51.2,51.4,48.6,50.7,51.4,51.9,51.5,52.1,51.2,51.4,51.3,51.6,51.6,50.7,51.4,51.9,51.5,52.7,51.0,51.1,50.7,50.9,54.4,51.7,52.2,52.9,52.2,53.0,51.6,51.7,51.8,49.4,51.9,55.5,51.8,50.9,51.8,53.0,51.5,51.7,55.0,51.2,53.4,51.5,52.6,54.0,51.9,51.7,50.8,51.9,50.7,51.3,51.1,51.2,50.6,46.3,50.0,49.9,54.7,53.7,51.6,52.5,52.3,51.8,50.2,52.0,51.6,51.6,52.2,52.0,51.8,51.5,52.2,51.6,52.1,51.4,51.9,51.4,51.0,51.9,53.3,51.7,51.7,51.9,52.0,51.8,51.6,51.5,53.6,51.8,51.8,51.5,51.9,52.1,52.1,51.6,53.7,53.2,51.6-120.0	09103020	200.00	10180.50	13050.00	5.00	1328555.25
		Total	<b>200</b>	<b>,180.500</b>	Total		1328555.25

**Other Charges****BARDANA      MAJDURI      ROUND OFF****5000.00      1160.00      -0.01****Other Charges****6159.99****CGST TAX****33367.88****SGST TAX****33367.88****Net Amount****1401451.00****Amount In Words Rupees Fourteen Lakh One Thousand Four Hundred Fifty 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
09103020	CGST 2.5%+SGST 2.5%	1,334,715.25	33,367.88	33,367.88

**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**