

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/74

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAVNEET KUMAR & CO.**E-50****RAJDHANI KRISHI UPAJ MANDI****SIKAR ROAD****JAIPUR**

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXBPG3857D1ZO

PAN No. AXBPG3857D

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE	09103020	50.00	2483.20	15800.00	5.00	392345.60
		Total	50	483.200	Total		392345.60

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF
1961.73 1250.00 280.00 -0.19

Other Charges	3491.54
CGST TAX	9895.93
SGST TAX	9895.93
Net Amount	415629.00

Amount In Words **Rupees Four Lakh Fifteen Thousand Six Hundred Twenty Nine 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%	395,837.33	9,895.93	9,895.93

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