

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/590****Dated 25/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHANDELWAL SPICES (BAS BADANPURA)****-****B-12 KRISHNA COLONY****BAS BADANPURA****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DBMPK5851D1ZH****PAN No. DBMPK5851D****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,413.700 Bardana Wt : 3.500 40.6,40.6,40.4,40.6,40.4,40.6,40.4,40.6,40.5,40.3,40.4,40.6,40.3,40.4,40.5,40.8,40.5,40.3,40.3,40.4,40.3,40.3,40.5,40.4,40.4,40.7,40.2,40.3,40.5,39.2,40.6,40.4,40.4,40.0,40.0-3.5	09092190	35.00	1410.20	6845.96	5.00	96541.73
		Total	35	,410.200	Total	96541.73	

Other Charges

AADATH MAJDURI ROUND OFF

2172.19 203.00 0.24

Other Charges

2375.43

CGST TAX

2472.92

SGST TAX

2472.92

Net Amount**103863.00****Amount In Words Rupees One Lakh Three Thousand Eight Hundred Sixty Three 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%	98,916.92	2,472.92	2,472.92

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