

## 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/1388****Dated 28/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 358.000      Bardana Wt : 9.000  39.7,39.8,39.8,39.8,39.8,39.8,39.8,39.7,39.8-9.0	09092190	9.00	349.00	7263.60	5.00	25349.96
		Total	9	349	Total	25349.96	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
126.75	126.75	232.20	360.00	-0.44

Other Charges	845.26
CGST TAX	654.89
SGST TAX	654.89
<b>Net Amount</b>	<b>27505.00</b>

**Amount In Words Rupees Twenty Seven Thousand Five Hundred Five 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%	26,195.66	654.89	654.89

**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