

## 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/1848****Dated 30/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**DAILY AGRO TRADERS (MANDI)****A-92 RAJDHANI MANDI PRANGAN****KUKARKHEDAA-92GROUND FLOORJaipur,****Sikar road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08**

Phone :

**GSTIN : 08BBHPJ6452Q1ZZ****PAN No. BBHPJ6452Q**

Transporter

Vehicle No **RJ41GA7130**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,152.800      Bardana Wt : 29.000  39.7,39.8,39.8,39.8,39.8,39.3,40.0,39.5,39.7,39.8,39.8,39.7,39.8,39.8,39.7,39.8,39.7,39.5,39.8,39.8,39.7,39.8,39.7,39.8,39.8,39.8,40.0,39.8,39.8-29.0	09092190	29.00	1123.80	7363.18	5.00	82747.42
2	DHANIYA Gross Wt : 516.600      Bardana Wt : 13.000  39.7,39.7,39.7,39.8,39.7,39.7,39.7,39.7,39.8,39.8,39.8,39.8-13.0	09092190	13.00	503.60	7363.18	5.00	37080.97
		Total	<b>42</b>	<b>,627.400</b>	Total	119828.39	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
599.14	599.14	243.60	1680.00	0.21

Other Charges	3122.09
CGST TAX	3073.76
SGST TAX	3073.76
<b>Net Amount</b>	<b>129098.00</b>

Amount In Words **Rupees One Lakh Twenty Nine Thousand Ninety Eight 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%	122,950.27	3,073.76	3,073.76

**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