

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/3634****Dated 16/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAVI AGARWAL (BANDIKUI)****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAIPUR DAUSA****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.5,39.3	09092190	2.00	78.80	8369.00	5.00	6594.77
		Total	2	78.800	Total	6594.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
148.38	32.97	32.97	41.20	0.19

Other Charges	255.71
CGST TAX	171.26
SGST TAX	171.26
Net Amount	7193.00

Amount In Words Rupees Seven Thousand One Hundred Ninety 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%	6,850.29	171.26	171.26

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