

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/491

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No c17cadcfbcb0c01173ff7b006c6d530b9d56899f3c4e529c8133d0bb99d845e

ACK No 172415167759214

Date : 10/06/2024

Buyer

NITIN MASALA GUDHA

WARD NO 22 BECHLA BAZAR

GUDHA

Pin : 333022 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPM7824L1ZS

PAN No. AXLPM7824L



Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker DALAL S.B. & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 237.300 Bardana Wt : 2.500 48.0,45.8,48.0,47.5,48.0-2.5	09103020	5.00	234.80	16400.00	5.00	38507.20
		Total	5	234.800	Total	38507.20	

Other Charges

MUDDAT	BARDANA	MAJDURI	ROUND OFF
192.54	125.00	106.00	-0.28

Other Charges	423.26
CGST TAX	973.27
SGST TAX	973.27
Net Amount	40877.00

Amount In Words Rupees Forty Thousand Eight Hundred Seventy Seven 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%	38,930.74	973.27	973.27

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