

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/1153****Dated 09/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAJANAND SHARMA SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 643.500 Bardana Wt : 16.000 40.3,40.5,40.3,40.2,40.6,40.2,40.5,40.0,40.3,40.3,40.3,40.0,39.8,40.2,39.5,40.5-16.0	09092190	16.00	627.50	7363.18	5.00	46203.95
		Total	16	627.500	Total	46203.95	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
231.02	231.02	364.80	640.00	-0.33

Other Charges

1466.51

CGST TAX

1191.77

SGST TAX

1191.77

Net Amount**50054.00****Amount In Words Rupees Fifty Thousand Fifty Four 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%	47,670.79	1,191.77	1,191.77

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