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/1159** Dated **09/10/2024** Pymt Mode: **CREDIT** 

IRN No 193ec57dad0977e3dc38fe5c45d0992c22eb78fc60a1ea30d238bdf0

68504ed6

ACK No 172415980327694 Date: 09/10/2024

Buyer

## **DIVYA SHREE INDUSTRIES, DIDWANA**

G-116

**RIICO INDUSTRIAL AREA** 

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFD3224B1ZV PAN No. AAMED3224B



Transporter

Vehicle No RJ21GA3711
Delivery Station: DIDWANA
Eway Bill No. 751466980165

Broker DALAL KISHAN LAL SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 4,570.000 Bardana Wt: 113.000  40.5,39.7,41.0,41.0,40.5,40.5,40.7,40.7,40.5,40.5,40.2,40.3,40.5,40.5,40.5,40.5,40.8,40.3,40.3,41.0,40.3,40.3,38.7,40.0,40.2,40.5,40.3,40.5,40.3,40.5,40.5,40.5,40.5,40.5,40.3,40.5,40.3,41.0,40.7,40.5,40.7,40.5,40.3,40.5,40.5,40.5,40.5,40.5,40.3,40.3,40.2,40.5,40.5,40.5,40.5,40.5,40.5,40.7,38.0,40.8,40.8,40.7,40.7,40.3,40.3,40.5,40.5,40.5,40.5,40.7,40.0,40.5,39.8,40.5,40.7,41.0,40.5,40.5,40.5,40.5,40.7,40.3,40.7,40.5,40.5,40.5,40.5,40.5,40.5,40.5,40.5	09092190	113.00	4457.00	7363.18	5.00	328176.93
		Total	113	4,457	Total		328176.93
Other Charges				Other Cha	•		15897.35
AADATI	H DALALI MUDDAT MAJDURI BARDANA ROUND	OFF		CGST TAX	(		8601.86
7383.9	98 1640.88 1640.88 711.90 4520.00 -0.29			SGST TAX	<		8601.86
I							

Amount In Words Rupees Three Lakh Sixty One Thousand Two Hundred Seventy 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	Value	Value
09092190	CGST 2.5%+SGST 2.5%	344,074.57	8,601.86	8,601.86

**Net Amount** 

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
	FOF KAMSUKH CHUNNILAL

- 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.

**Authorised Signatory** 

361278.00