

## 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/843****Dated 04/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI PHALODI TRADERS CPM JPR****SHOP NO B-67****RAJDHANI KRISHI MANDI****JAIPUR****Pin : 302011****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFFS8794L1Z9****PAN No. AAFFS8794L****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  40.3,40.3,40.3,40.3,40.2,40.2,40.2,40.2,40.2,40.1,40.1,40.2,40.3,40.2,40.0,40.2,40.2,40.3,40.3,40.2,40.5,40.2,40.3,40.5	09092190	25.00	1006.00	6900.00	5.00	69414.00
		Total	25	1,006	Total		69414.00

**Other Charges**

MAJDURI    ROUND OFF

145.00    0.04

**Other Charges** 145.04**CGST TAX** 1738.98**SGST TAX** 1738.98**Net Amount** 73037.00**Amount In Words Rupees Seventy Three Thousand Thirty 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
09092190	CGST 2.5%+SGST 2.5%	69,559.00	1,738.98	1,738.98

**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