

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/1032****Dated 27/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KESAR MAAN INDUSTRIES JAIPUR****42B ANAND BIHAR****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOEPS5092D1ZR****PAN No. 8BOEPS5092****Transporter****Vehicle No RJ14GG4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 203.200 Bardana Wt : 5.000 40.7,40.8,40.7,40.5,40.5-5.0	09092190	5.00	198.20	7363.18	5.00	14593.82
		Total	5	198.200	Total	14593.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
328.36	72.97	72.97	129.00	200.00	0.02

Other Charges

803.32

CGST TAX

384.93

SGST TAX

384.93

Net Amount**16167.00****Amount In Words Rupees Sixteen Thousand One Hundred Sixty 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%	15,397.12	384.93	384.93

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