Original **TAX INVOICE**

Transporter

Vehicle No RJ41GA2672

Delivery Station: JAIPUR

Eway Bill No. **791470590709** Broker DALAL LAXMINARAYAN JI

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

Pymt Mode: CREDIT Invoice No. SL/1305 Dated 21/10/2024

IRN No

ACK No Date:

RIDHI SIDHI ENTERPRISES

Buyer

SHANTI PATH COLONY SANJAY NAGAR,

R P A ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08BHEPG1022N1ZJ PAN No. BHEPG1022N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 2,833.200 Bardana Wt: 78.100 39.9,39.9,39.9,39.9,39.9,39.9,39.9,39.	09092190	71.00	2755.10	7313.43	5.00	201492.31
		Total	71	,755.100	Total		201492.31
Other Charges		' "		Other Charges 5266.		5266.73	
DALALI MUDDAT MAJDURI BARDANA ROUND OFF				CGST TAX 51		5168.98	
1007.46 1007.46 411.80 2840.00 0.01				SGST TAX 5168.98			

Net Amount 217097.00

Amount In Words Rupees Two Lakh Seventeen Thousand Ninety 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		
09092190 CGST 2.5%+SGST 2.5% 206,759.03	5,168.98	Value 5,168.98

Remarks:

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	For KA
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- 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.

RAMSUKH CHUNNILAL

Authorised Signatory