

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/2011****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABBUDALA JUBER SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 793.000 Bardana Wt : 20.000 39.8,39.7,39.7,39.7,39.2,39.8,39.5,39.5,39.5,39.7,39.7,39.7,39.7,39.8,39.7,39.7,39.7,39.5,39.7-20.0	09092190	20.00	773.00	7462.68	5.00	57686.52
		Total	20	773	Total	57686.52	

Other Charges

DALALI	MAJDURI	BARDANA	ROUND OFF
288.43	424.00	800.00	0.11

Other Charges	1512.54
CGST TAX	1479.97
SGST TAX	1479.97
Net Amount	62159.00

Amount In Words Rupees Sixty Two Thousand One Hundred Fifty Nine 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%	59,198.95	1,479.97	1,479.97

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