

## 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/2089****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA  
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

| SNo. | Description Of Goods                                             | HSN Code | Qty       | Weight         | Rate    | GST Rate | Amount   |
|------|------------------------------------------------------------------|----------|-----------|----------------|---------|----------|----------|
| 1    | DHANIYA<br><br>39.0,39.8,43.5,39.8,39.8,39.8,39.8,39.7,39.8,39.7 | 09092190 | 10.00     | 400.70         | 7562.18 | 5.00     | 30301.66 |
|      |                                                                  | Total    | <b>10</b> | <b>400.700</b> | Total   | 30301.66 |          |

**Other Charges**

|        |        |         |         |           |
|--------|--------|---------|---------|-----------|
| DALALI | MUDDAT | MAJDURI | BARDANA | ROUND OFF |
| 151.51 | 151.51 | 358.00  | 400.00  | 0.18      |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 1061.20         |
| CGST TAX          | 784.07          |
| SGST TAX          | 784.07          |
| <b>Net Amount</b> | <b>32931.00</b> |

**Amount In Words Rupees Thirty Two Thousand Nine Hundred Thirty One 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% | 31,362.68        | 784.07     | 784.07     |

**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