## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No a1cf2f07c971d147c4f1de2129642a94ceba83679694616730c300009

50fab95

ACK No 172415556963518 Date: 08/08/2024

Buyer

## PURSOTTAMLAL SURGYANCHAND RAJ. MANDI

SHOP NP 4/5 RAJDHANI KRISHI MANDI

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

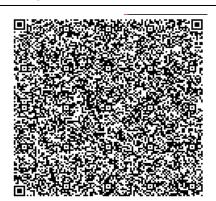
GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Invoice No. Dated **08/08/2024** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM TULSI	09083120	3.00	15.00	2,425.00	2,309.52	0.00	5.00	34,642.86
	Total	Nag: 3	3	15			Tota	I	34,642.86

Other Charges

 Other Charges
 0.00

 CGST TAX
 866.07

 SGST TAX
 866.07

 Net Amount
 36,375.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Seventy Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	34,642.86	866.07	866.07

**Remarks:** RAMBABU

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory