

## 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/3596****Dated 13/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI BALRAM AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEDPK5946G1ZD****PAN No. AEDPK5946G****Transporter****Vehicle No RJ14GJ4446****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.0,40.0,40.0,40.0,40.0,40.0,40.0,39.9,39.8,39.8,40.0,40.0,40.0	09092190	13.00	519.50	7007.00	5.00	36401.37
		Total	<b>13</b>	<b>519.500</b>	Total	36401.37	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
819.03	182.01	182.01	72.80	-0.08

Other Charges	1255.77
CGST TAX	941.43
SGST TAX	941.43
<b>Net Amount</b>	<b>39540.00</b>

**Amount In Words Rupees Thirty Nine Thousand Five Hundred Forty 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%	37,657.22	941.43	941.43

**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