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/46 Dated 04/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9414993030,

GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R

Transporter

Vehicle No RJ14GN0426
Delivery Station : DAUSA
Eway Bill No. 751418119139

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt: 2,557.500 Bardana Wt: 5.000 51.0,50.9,50.3,51.2,51.0,51.3,51.4,51.2,51.1,50.9,51.0,51.2,51.3,51.4,51.3,51.1,51.0,51.0,51.0,51.0,51.0,51.0,51.0	09103020	50.00	2552.50	15800.00	5.00	403295.00
2	HALDI VTE Gross Wt: 1,285.200 Bardana Wt: 2.500 51.3,51.5,51.2,51.2,51.2,51.3,51.1,51.7,51.1,51.5,51.6,51.3,51.8,51.3,51.3,51.3,51.3,51.5,51.7,51.5,51.6,51.2-2.5	09103020	25.00	1282.70	16400.00	5.00	210362.80
		Total	75	,835.200	Total		613657.80
				Other Charges			5270 20

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF

3068.29 1875.00 435.00 0.09

 Other Charges
 5378.38

 CGST TAX
 15475.91

 SGST TAX
 15475.91

Net Amount 649988.00

Amount In Words Rupees Six Lakh Forty Nine Thousand Nine Hundred Eighty Eight Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	619,036.09	15,475.91	15,475.91

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