

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/1925****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARSEN UNIVERSAL IND. JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJFA9344F1ZA****PAN No. ABJFA9344F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 556.000 Bardana Wt : 14.000 39.5,39.7,39.8,39.7,39.5,39.8,39.8,39.8,39.7,39.7,39.8,39.7,39.8,39.7-14.0	09092190	14.00	542.00	7462.69	5.00	40447.78
		Total	14	542	Total		40447.78

Other Charges

DALALI MUDDAT MAJDURI BARDANA ROUND OFF
202.24 202.24 361.20 560.00 -0.14

Other Charges	1325.54
CGST TAX	1044.34
SGST TAX	1044.34
Net Amount	43862.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Two 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%	41,773.46	1,044.34	1,044.34

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