

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/2087****Dated 13/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHARU KHA****LADNUN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : JAIPUR****Broker DALAL S.B. & CO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|---------|---------|----------|----------|
| 1 | DHANIYA 40.0,39.8,39.8,39.8,40.0 | 09092190 | 5.00 | 199.40 | 7562.18 | 5.00 | 15078.99 |
| | | Total | 5 | 199.400 | Total | 15078.99 | |

Other Charges

| | | | | |
|--------|--------|---------|---------|-----------|
| DALALI | MUDDAT | MAJDURI | BARDANA | ROUND OFF |
| 75.39 | 75.39 | 106.00 | 200.00 | 0.45 |

| | |
|-------------------|-----------------|
| Other Charges | 457.23 |
| CGST TAX | 388.39 |
| SGST TAX | 388.39 |
| Net Amount | 16313.00 |

Amount In Words Rupees Sixteen Thousand Three Hundred Thirteen 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% | 15,535.77 | 388.39 | 388.39 |

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