

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/61

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANESH DEPARTMENTAL STORE**SHAPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA7130

Delivery Station : SHAHPURA

Broker DALAL RAMAVTAR JI GUPTA

Delivery Address

shankar ki chaki

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 100.200 Bardana Wt : 1.000 49.7,50.5-1.0	09103020	2.00	99.20	15800.00	5.00	15673.60
		Total	2	99.200	Total	15673.60	

Other Charges

MUDDAT	BARDANA	MAJDURI	ROUND OFF
78.37	50.00	51.60	-0.25

Other Charges	179.72
CGST TAX	396.34
SGST TAX	396.34
Net Amount	16646.00

Amount In Words Rupees Sixteen Thousand Six Hundred Forty Six 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
09103020	CGST 2.5%+SGST 2.5%	15,853.57	396.34	396.34

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