

## 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/1528

Dated 11/11/2024

Pymt Mode: CREDIT

IRN No 4dae72c18e3a4adfbda46ff6da5450d5aedc0ac54a3f2a9305d4a183dc  
d7a6ebb

ACK No 172416202155008

Date : 11/11/2024

Buyer

**GAJANAND DEVANAND & CO. (MANDI)**

B-13

RAJDHANI MANDI

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPA5218K1ZJ

PAN No. AARPA5218K



Transporter

Vehicle No RJ41GA7130

Delivery Station : JAIPUR

Eway Bill No. 781476049963

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 2,583.000      Bardana Wt : 25.000  48.8,50.5,51.8,51.8,51.7,52.2,51.8,52.0,52.2,52.0,52.0,51.7,52.0,52.0,52.2,52.0,52.2,51.5,51.8,51.5,52.2,51.5,51.7,51.7,51.8,51.7,51.8,51.5,51.8,49.7,51.8,51.7,52.0,52.3,51.7,51.5,51.8,51.7,51.7,50.5,51.8,51.8,52.0,52.0,51.8,51.8,51.7,51.8,51.0-25.0	09103020	50.00	2558.00	12800.00	5.00	327424.00
		Total	50	2,558	Total		327424.00

**Other Charges**

MUDDAT      BARDANA      MAJDURI      ROUND OFF  
1637.12      1250.00      540.00      0.32

Other Charges	3427.44
CGST TAX	8271.28
SGST TAX	8271.28
<b>Net Amount</b>	<b>347394.00</b>

Amount In Words **Rupees Three Lakh Forty Seven Thousand Three Hundred Ninety Four 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%	330,851.12	8,271.28	8,271.28

**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