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/3646 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Date.

GULAB CHAND SHANKER LAL

A-71

Buyer

RAJDHANI KRISHI UPAJ MANDI

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 2330750,

GSTIN: 08AABFG4777D1ZF PAN No. AABFG4777D

Transporter

Vehicle No **RJ41GA7130**Delivery Station: **JAIPUR**

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 2,358.400 Bardana Wt: 5.900 39.9,40.0,40.0,39.9,39.9,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.0,40.0,40.0,40.0,40.0,4	09092190	59.00	2352.50	7007.00	5.00	164839.68
		Total	59	,352.500	Total		164839.68
O.1.				Other Cha	race		5/153 66

Other Charges

AADATH DALALI MAJDURI ROUND OFF

3708.89 824.20 920.40 0.17

 Other Charges
 5453.66

 CGST TAX
 4257.33

 SGST TAX
 4257.33

 Net Amount
 178808.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred 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
09092190	CGST 2.5%+SGST 2.5%	170,293.17	4,257.33	4,257.33

Remarks:

Terms:

4. Condense and an extense materials	

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory