Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/1149

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Dated **08/10/2024**

IRN No 03d6053aa65b50e35bded2c044657f5bd3f730b8776b7ea65565d19b

67589e88

ACK No 172415970855994 Date: 08/10/2024

Buyer

S.KUMAR & COMPANY, (DAUSA)

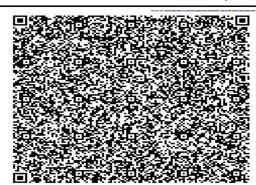
BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone: 9414993030,

GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R



Transporter Vehicle No

RJ14GN0426 Delivery Station: DAUSA 751466606823 Eway Bill No.

Broker DALAL RAMAVTAR JI GUPTA

09042110	26.00				
	26.00	946.90	14294.00	5.00	135349.89
Total	26	946.900 Other Cha	Total rges		135349.89 4550.13
	Total	Total 26		Total 26 946.900 Total Other Charges	

Pymt Mode: CREDIT

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3045.37 676.75 676.75 150.80 0.46 **CGST TAX** 3497.49 3497.49 SGST TAX

Net Amount 146895.00

Amount In Words Rupees One Lakh Forty Six Thousand Eight Hundred Ninety Five 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
09042110	CGST 2.5%+SGST 2.5%	139,899.56	3,497.49	3,497.49

Remarks:

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID ARE NOT TELUTHABLE.

- 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