

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/1720****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KASIM ALI SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GA6939****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 399.700 Bardana Wt : 10.000 40.0,40.0,40.2,40.0,40.0,40.0,39.5,40.0,40.0,40.0-10.0	09092190	10.00	389.70	7412.93	5.00	28888.19
		Total	10	389.700	Total	28888.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
649.98	144.44	144.44	63.00	400.00	0.45

Other Charges	1402.31
CGST TAX	757.25
SGST TAX	757.25
Net Amount	31805.00

Amount In Words Rupees Thirty One Thousand Eight Hundred 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
09092190	CGST 2.5%+SGST 2.5%	30,290.05	757.25	757.25

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