

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/1584****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANSAMATA MASALA UDYOG (SURAJGARH)****KAJRA CHUNGI SURATGARH****SURAJGARH****Pin : 333029****State : Rajasthan****Code : 08****Phone : GST NO 21.08.2023 UPDATE****GSTIN : 08CLYPS5861E1Z9****PAN No. CLYPS5861E****Transporter MITTAL ROAD LINE****Vehicle No****Delivery Station : SURAJGARH****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 438.300 Bardana Wt : 11.000 40.0,40.0,40.0,40.0,40.0,40.0,38.3,40.0,40.0,40.0,40.0-11.0	09092190	11.00	427.30	7313.43	5.00	31250.29
		Total	11	427.300	Total	31250.29	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
156.25	156.25	233.20	440.00	0.21

Other Charges	985.91
CGST TAX	805.90
SGST TAX	805.90
Net Amount	33848.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Forty 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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	32,235.99	805.90	805.90

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