

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/3624****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL KIRANA STORE KHERALI****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone : 9462637355****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : KHERLI****Broker DALAL RAMAVTAR JI GUPTA****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 251.000 Bardana Wt : 2.500 49.2,50.5,50.5,50.3,50.5-2.5	09103020	5.00	248.50	16500.00	5.00	41002.50
		Total	5	248.500	Total		41002.50

Other Charges

MUDDAT	BARDANA	MAJDURI	ROUND OFF
205.01	125.00	113.00	0.21

Other Charges	443.22
CGST TAX	1036.14
SGST TAX	1036.14
Net Amount	43518.00

Amount In Words Rupees Forty Three Thousand Five Hundred Eighteen 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%	41,445.51	1,036.14	1,036.14

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