

## 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/640****Dated 03/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,405.000      Bardana Wt : 3.500  39.8,40.1,39.9,39.5,39.9,40.1,40.1,40.2,40.0,40.1,40.1,39.8,40.2,40.2,40.7,40.3,40.4,40.1,40.5,40.1,40.1,40.1,40.1,40.2,40.0,40.1,40.5,40.5,40.3,40.1,40.3,40.3,40.0,40.1,40.2-3.5	09092190	35.00	1401.50	7041.56	5.00	98687.46
		Total	35	1401.500	Total	98687.46	

**Other Charges**

AADATH      MUDDAT      MAJDURI      ROUND OFF  
2220.47      493.44      203.00      0.41

**Other Charges**

2917.32

**CGST TAX**

2540.11

**SGST TAX**

2540.11

**Net Amount****106685.00****Amount In Words Rupees One Lakh Six Thousand Six Hundred Eighty 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%	101,604.37	2,540.11	2,540.11

**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