

## 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/1719****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBAARAM ENTERPRISES****SHIV COLONY****WARD NO 19****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXQPS1150G1Z9****PAN No. AXQPS1150G****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 : 999.400      Bardana Wt : 25.000  40.0,40.0,40.0,40.0,40.0,39.9,39.5,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0-25.0	09092190	25.00	974.40	7412.93	5.00	72231.59
		Total	25	974.400	Total	72231.59	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
361.16	361.16	157.50	1000.00	0.01

Other Charges	1879.83
CGST TAX	1852.79
SGST TAX	1852.79
<b>Net Amount</b>	<b>77817.00</b>

**Amount In Words Rupees Seventy Seven Thousand Eight Hundred Seventeen 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%	74,111.41	1,852.79	1,852.79

**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