Original **TAX INVOICE** 

## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/3606 Pymt Mode: CREDIT Dated 13/03/2024

IRN No

Buyer

ACK No Date:

**N.B. ENTERPRISES, SITAPURA** C/O NAVEEN MASALA, DINANATH JI KI

**GALI CHANDPOLE JAIPUR** 

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone: 2311374,9829016145,

GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L Transporter

Vehicle No RJ14GL5598 Delivery Station: JAIPUR

Broker **DALAL RADHESHYAM JI GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 4,037.200 Bardana Wt: 10.100  39.9,40.0,40.0,40.0,39.9,40.0,49.0,39.9,40.0,39.9,39.9,40.0,39.9,40.0,40.0,40.0,40.0,40.0,38.8,40.0,40.0,39.9,40.0,40.1,40.0,40.0,40.0,40.0,40.0,40.0	09092190	101.00	4027.10	7396.00	5.00	297844.32
		Total	101	,027.100	Total		297844.32
Other Charges					rges		10245.18

AADATH DALALI MUDDAT MAJDURI ROUND OFF 6701.50 1489.22 1489.22 565.60 -0.36

Other Charges **CGST TAX** 7702.25 7702.25 SGST TAX

**Net Amount** 323494.00

Amount In Words Rupees Three Lakh Twenty Three Thousand Four Hundred Ninety Four Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	308,089.86	7,702.25	7,702.25

## **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**