

## 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/1261****Dated 16/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOPAL KIRANA STORE (KHUNKHUNA)****KHUNKHUNA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AUTO****Vehicle No****Delivery Station : KHUNKHUNA****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 199.200      Bardana Wt : 5.000  38.7,39.7,40.5,40.3,40.0-5.0	09092190	5.00	194.20	7363.18	5.00	14299.30
		Total	5	194.200	Total	14299.30	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
71.50	71.50	106.00	200.00	0.28

Other Charges	449.28
CGST TAX	368.71
SGST TAX	368.71
<b>Net Amount</b>	<b>15486.00</b>

**Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Six 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%	14,748.30	368.71	368.71

**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