Original **TAX INVOICE**

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/841 Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date: Transporter

Vehicle No RJ21GD8786 Delivery Station: DIDWANA Eway Bill No. **791456009683**

Broker DALAL KISHAN LAL SHARMA

Buyer

DIVYA SHREE INDUSTRIES, DIDWANA

G-116

RIICO INDUSTRIAL AREA

Code: 08 **DIDWANA** Pin: 341303 State: Rajasthan

Phone:

GSTIN: PAN No. AAMED3224B 08AAMFD3224B1ZV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	75.00	3036.00	6965.17	5.00	211462.56
	40.3,40.5,40.3,40.3,40.3,40.5,40.3,40.5,40.3,40.5,40.3,40.3,40.3,40.3,40.5,40.5,40.5,40.8,40.3,40.3,40.3,40.5,40.5,40.5,40.5,40.5,40.5,40.5,40.5						
		Total	75	3,036	Total		211462.56
Other Charges					rges		1529.82

Other Charges

MAJDURI ROUND OFF MUDDAT

1057.31 472.50 0.01 **CGST TAX** 5324.81 SGST TAX 5324.81 **Net Amount** 223642.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Six Hundred Forty Two Only.

Our Bankers:

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

HSN Cod	Tax Descript	ion	Assessable Value		
				Value	Value
09092190	CGST 2.5%	+SGST 2.5%	212,992.37	5,324.81	5,324.81

Remarks:

Terms:

4. Conde anno cold and not not not not be	

- 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