

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/3575****Dated 09/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PURSHOTAM MASALA UDYOG (RUDAW
BANSI RADHAPUR ROAD****RUDAWAL****Pin : 321402****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS4358D1Z6****PAN No. AEMPS4358B****Transporter BALI EXPRESS****Vehicle No****Delivery Station : RUDAWAL****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 39.9,40.0,40.0,39.8,39.8,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	15.00	599.50	7007.00	5.00	42006.97
		Total	15	599.500	Total		42006.97

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
945.16	210.03	210.03	309.00	-0.25

Other Charges	1673.97
CGST TAX	1092.03
SGST TAX	1092.03
Net Amount	45865.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty 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%	43,681.19	1,092.03	1,092.03

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