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/1151 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date: Transporter RJ14GH3701

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MUNNA JI** 

Buyer

**ANJANI TRADERS, V.D.N. JAIPUR** 

**JAIPUR** 

State: Rajasthan Phone:

GSTIN: **08ARZPS2232A1ZN** PAN No. ARZPS2232A

Pin: **302039** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 1,152.700 Bardana Wt: 29.000  39.7,39.3,40.2,40.0,40.0,40.0,38.5,41.3,40.2,40.0,40.0,40.0,40.3,39.5,39.0,40.3,40.2,40.2,40.3,40.5,40.2,40.2,34.0,39.7,40.0,40.0,39.8,40.0,39.3-29.0	09092190	29.00	1123.70	7462.68	5.00	83858.14
		Total	29	,123.700	Total		83858.14

Code: 08

Other Charges

DALALI MUDDAT MAJDURI BARDANA ROUND OFF

419.29 419.29 661.20 1160.00 0.18 Other Charges 2659.96 **CGST TAX** 2162.95 SGST TAX 2162.95

**Net Amount** 90844.00

Amount In Words Rupees Ninety Thousand Eight Hundred Forty 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%	86,517.92	2,162.95	2,162.95

## **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**