Original **TAX INVOICE**

Transporter

Vehicle No RJ37GA1312

Delivery Station: JAIPUR

Eway Bill No. **701485613966**

Broker DALAL GIRRAJ THAWARIA

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

Pymt Mode: CREDIT Invoice No. SL/2116 Dated 17/12/2024

IRN No

ACK No Date:

Buyer

GINODIA AGRO (JAIPUR)

G-836

ROAD NO.14 V.K.I. AREA

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ACNPG4989K1ZT PAN No. ACNPG4989K

		•					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 4,987.900 Bardana Wt: 137.500 39.8,39.9,39.8,39.7,39.9,39.9,39.8,39.9,39.8,39.6,39.8,39.8,39.9,40.0,40.7,39.9,39.9,39.0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,39.9,39.9,40.0,39.9,39.9,39.9,40.0,39.9,39.9,39.9,39.9,39.9,39.9,39.9,3	09092190	125.00	4850.40	7462.68	5.00	361969.83
		Total	125	,850.400	Total		361969.83
Other Charges				Other Charges 11719		11719.69	
DALAL	MUDDAT MAJDURI BARDANA ROUND OFF			CGST TAX 934		9342.24	
1809.	85 1809.85 3100.00 5000.00 -0.01			SGST TAX			9342.24
				Net Amou	ınt		392374.00

Amount In Words Rupees Three Lakh Ninety Two Thousand Three Hundred Seventy 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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	373,689.53	9,342.24	9,342.24

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