

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/698

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHWASH LAGHU MASALA UDYOG(NOORPUR)
FIRST FLOOR**NOORPUR**

Pin : 303120

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IHNPM3757C1ZY

PAN No. IHNPM3757C

Transporter **MADAN GOLDEN TRANS. CORP.**

Vehicle No

Delivery Station : **NOORPUR**Broker **DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.5,40.0,40.7,40.5,40.5,40.5,40.5,40.5,40.3,39.2	09092190	10.00	403.20	6909.97	5.00	27861.00
		Total	10	403.200	Total	27861.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
626.87	139.31	139.31	212.00	-0.41

Other Charges	1117.08
CGST TAX	724.46
SGST TAX	724.46
Net Amount	30427.00

Amount In Words **Rupees Thirty Thousand Four Hundred Twenty Seven 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%	28,978.49	724.46	724.46

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