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/1032 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

OK NO Date

KESAR MAAN INDUSTRIES JAIPUR

42B ANAND BIHAR

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS5092D1ZR PAN No. 8BOEPS5092

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 203.200 Bardana Wt: 5.000 40.7,40.8,40.7,40.5,40.5-5.0	09092190	5.00	198.20	7363.18		14593.82
Other	Chause	Total	5	198.200 Other Cha	Total		14593.82 474.74

Other Charges

DALALI MUDDAT MAJDURI BARDANA ROUND OFF

72.97 72.97 129.00 200.00 -0.20

Other Charges 474.74 CGST TAX 376.72 SGST TAX 376.72

Net Amount 15822.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty Two 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%	15,068.76	376.72	376.72

Transporter

Broker

Vehicle No RJ14GG4247

Delivery Station: JAIPUR

DALAL SUBHASH BAJAJ

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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