

## 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/485

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VIMAL KUMAR ROHIT KUMAR BANDIKUI****BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI ROADWAYS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 48.000      Bardana Wt : 0.500  48.0-0.5	09103020	1.00	47.50	16400.00	5.00	7790.00
		Total	1	47.500	Total	7790.00	

**Other Charges**

MUDDAT	BARDANA	MAJDURI	ROUND OFF
38.95	25.00	21.20	0.09

Other Charges	85.24
CGST TAX	196.88
SGST TAX	196.88
<b>Net Amount</b>	<b>8269.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Sixty Nine 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
09103020	CGST 2.5%+SGST 2.5%	7,875.15	196.88	196.88

**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