

## 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/467

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 073fd42012e2dbfd0ab761298cce4ea8892f2e6e488ed60e38ceaf6f8  
0933a0d

ACK No 172415149362263

Date : 07/06/2024

Buyer

**KESHAV TRADING COMPANY (BANDIKUI)**

SIKANDRA ROAD

**BANDIKUI**

Pin : 303313 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPV4129B1ZF

PAN No. AFJPV4129B

Transporter **ARAVALI 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 : 192.200      Bardana Wt : 2.000  48.2,48.0,48.0,48.0-2.0	09103020	4.00	190.20	16400.00	5.00	31192.80
		Total	4	190.200	Total	31192.80	

**Other Charges**

MUDDAT	BARDANA	MAJDURI	ROUND OFF
155.96	100.00	84.80	-0.24

Other Charges	340.52
CGST TAX	788.34
SGST TAX	788.34
<b>Net Amount</b>	<b>33110.00</b>

Amount In Words **Rupees Thirty Three Thousand One Hundred Ten 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%	31,533.56	788.34	788.34

**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