

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/190****Dated 25/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KLAYAN KIRANA STORE(BANDIKUI)****Prop. M/s Kalyan Kirana store0Ward****No.Bandikui, Sikandra Road****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABPPV9888D1ZL****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 : 200.000 Bardana Wt : 2.000 50.5,50.5,50.8,48.2-2.0	09103020	4.00	198.00	17000.00	5.00	33660.00
		Total	4	198	Total	33660.00	

Other Charges

MUDDAT	BARDANA	MAJDURI	ROUND OFF
168.30	100.00	84.80	0.24

Other Charges	353.34
CGST TAX	850.33
SGST TAX	850.33
Net Amount	35714.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Fourteen 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%	34,013.10	850.33	850.33

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