

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/1373****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ GARH UDHYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GH9875****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 437.900 Bardana Wt : 11.000 39.8,39.8,39.7,39.8,39.8,39.8,39.8,39.8,39.9,39.9,39.8-11.0	09092190	11.00	426.90	7313.43	5.00	31221.03
		Total	11	426.900	Total	31221.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
702.47	156.11	156.11	283.80	440.00	0.50

Other Charges	1738.99
CGST TAX	823.99
SGST TAX	823.99
Net Amount	34608.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Eight 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%	32,959.52	823.99	823.99

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