

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/3342****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ KATWAL(LAXMAN GARH)****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL S.B. & CO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|---------|----------|---------|
| 1 | DHANIYA MTP KKP 30.0,30.0 | 09092190 | 2.00 | 60.00 | 9245.75 | 5.00 | 5547.45 |
| | | Total | 2 | 60 | Total | | 5547.45 |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 124.82 | 27.74 | 27.74 | 42.40 | 0.35 |

Other Charges

| | |
|---------------|--------|
| Other Charges | 223.05 |
| CGST TAX | 144.25 |
| SGST TAX | 144.25 |

Net Amount 6059.00**Amount In Words Rupees Six Thousand Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 5,770.15 | 144.25 | 144.25 |

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**