

## 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/2864****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No RJ14GL3450****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,398.000      Bardana Wt : 35.000  40.0,40.4,40.3,40.3,40.0,40.2,40.2,40.0,40.3,40.3,39.7,40.0,40.2,39.8,39.8,40.0,40.0,40.0,40.0,40.0,40.0,37.7,40.2,39.3,37.8,40.0,40.3,40.3,40.2,39.8,40.0,40.3,40.3-35.0	09092190	35.00	1363.00	7601.00	5.00	103601.63
		Total	35	1,363	Total		103601.63

**Other Charges**

MUDDAT      MAJDURI      BARDANA      ROUND OFF  
518.01      203.00      1400.00      0.22

Other Charges	2121.23
CGST TAX	2643.07
SGST TAX	2643.07
<b>Net Amount</b>	<b>111009.00</b>

**Amount In Words Rupees One Lakh Eleven Thousand 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%	105,722.64	2,643.07	2,643.07

**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