

## 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/3357

Dated 25/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KAILASH CHAND SUNIL KUMAR SIKAR**

BADRI VIHAR KE PASS

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9135C1ZQ

PAN No. ABRPA9135C

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 30.0,30.0,30.0	09092190	3.00	90.00	9245.74	5.00	8321.17
		Total	3	90	Total		8321.17

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
187.23	41.61	41.61	63.60	0.02

Other Charges	334.07
CGST TAX	216.38
SGST TAX	216.38
<b>Net Amount</b>	<b>9088.00</b>

Amount In Words **Rupees Nine Thousand Eighty 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%	8,655.22	216.38	216.38

**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