Original **TAX INVOICE**

Code: 08

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/3360 Pymt Mode: CREDIT Dated 25/03/2025

IRN No

ACK No Date: Transporter VINAY TRASNPORT

Vehicle No

Delivery Station: HANUMANGARH

Broker DALAL BALAJI

Buyer

SHRI SHYAM TRADING COMPANY(HANUMANAGARH)

GUR MANDIHanumangarh, MAIN BAZAR

08AIXPJ5681M1Z8

Phone:

GSTIN:

HANUMANGARH Pin: 335513 State: Rajasthan

PAN No. AIXPJ5681M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP	09092190	25.00	747.20	9245.74	5.00	69084.17
	29.9,29.9,29.9,29.9,29.8,29.8,29.9,29.9,						
		Total	25	747.200	Total		69084.17
Other Charges					rges		2774.85
Other Charges					COST TAY		

AADATH DALALI MUDDAT MAJDURI ROUND OFF 1554.39 345.42 345.42 530.00 -0.38

CGST TAX 1796.49 SGST TAX 1796.49

Net Amount 75452.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Fifty Two 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
09092190	CGST 2.5%+SGST 2.5%			Value
03032130	0031 2.3/6+3031 2.3/6	71,859.40	1,796.49	1,796.49

Remarks:

Terms:

	10110
4. Conde and a cold and making the	

- 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