

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/3326****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LUCKY RAM SURESH CHAND (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

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	9732.36	5.00	8759.12
		Total	3	90	Total		8759.12

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
197.08	43.80	43.80	63.60	0.22

Other Charges	348.50
CGST TAX	227.69
SGST TAX	227.69
Net Amount	9563.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Three 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%	9,107.40	227.69	227.69

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