

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/2736****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM TRADERS (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****PAN No. OK****Transporter****Vehicle No RJ18GA8059****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 442.900 Bardana Wt : 11.000 40.3,40.3,40.3,40.5,40.2,40.2,40.2,40.3,40.5,39.8,40.3-11.0	09092190	11.00	431.90	7562.18	5.00	32661.06
		Total	11	431.900	Total	32661.06	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
163.31	163.31	283.80	440.00	-0.06

Other Charges	1050.36
CGST TAX	842.79
SGST TAX	842.79
Net Amount	35397.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Ninety Seven 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%	33,711.48	842.79	842.79

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