

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/2748****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter****Vehicle No DINU GHODA****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 282.700 Bardana Wt : 7.000 40.2,40.5,40.5,40.3,40.5,40.2,40.5-7.0	09092190	7.00	275.70	7662.68	5.00	21126.01
		Total	7	275.700	Total	21126.01	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
105.63	105.63	40.60	280.00	0.23

Other Charges

532.09

CGST TAX

541.45

SGST TAX

541.45

Net Amount**22741.00****Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty One 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%	21,657.87	541.45	541.45

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