

## 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/3341

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GIRDHARILAL BAGARI (UDAIPURWATI)****UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 30.2,29.9,30.0	09092190	3.00	90.10	9245.75	5.00	8330.42
		Total	3	90.100	Total	8330.42	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
187.43	41.65	41.65	63.60	0.01

Other Charges	334.34
CGST TAX	216.62
SGST TAX	216.62
<b>Net Amount</b>	<b>9098.00</b>

Amount In Words **Rupees Nine Thousand Ninety 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%	8,664.75	216.62	216.62

**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