Dated

TAX INVOICE

RAMSUKH CHUNNILAL

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

SL/2736 03/02/2025

Pymt Mode: CREDIT

Transporter

Qty

Weight

HSN Code

Invoice No.

Vehicle No **RJ18GA8059**Delivery Station: **JAIPUR**

Broker DALAL MUNNA JI

Phone: 9829054325

FSSAI LIC.No: 12221026001999

F35AI LIC.NO: 12221020001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IRN No 363f30048a844dafaa6a75a27fa5a0f90fc07dfc720e1ab2c157f1a3cd

d237a7

ACK No 172516781170024 Date: 05/02/2025

Buyer

SHREE SHYAM TRADERS (MANSAROVAR)

SHOP NO. S-13 SOHAN NAGAR

GRAM MANYAWAS TEH. SANGANER

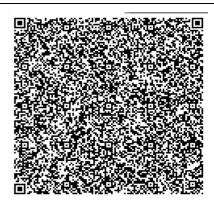
Description Of Goods

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

SNo.

GSTIN: 08BCLPS7612E2ZC PAN No. BCLPS7612E



Rate

GST

Amount

	'		_	ŭ		Rate	
1	DHANIYA	09092190	11.00	431.90	7,562.18	5.00	32,661.06
	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						
		Total	11	431.900	Total		32,661.06
Othor	Chargos	Total		Other Chai			1,050.36
	Other Charges			CGST TAX			842 79

DALALI MUDDAT MAJDURI BARDANA ROUND OFF 163.31 163.31 283.80 440.00 -0.06 CGST TAX 842.79
SGST TAX 842.79

Net Amount 35,397.00

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