

## 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/2737****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM JI MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****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 : 600.100      Bardana Wt : 15.000  40.0,40.2,40.0,40.2,40.2,40.0,39.5,40.0,40.0,40.0,40.0,40.0,40.0,40.2,39.8-15.0	09092190	15.00	585.10	7562.18	5.00	44246.32
		Total	<b>15</b>	<b>585.100</b>	Total	44246.32	

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
221.23	221.23	387.00	600.00	0.44

Other Charges	1429.90
CGST TAX	1141.89
SGST TAX	1141.89
<b>Net Amount</b>	<b>47960.00</b>

**Amount In Words Rupees Forty Seven Thousand Nine Hundred Sixty 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%	45,675.78	1,141.89	1,141.89

**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