

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/3334

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD TRADING CO (MANDI)

B-65, KRISHI UPAJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFV8337F1ZV

PAN No. AAGFV8337F

Transporter

Vehicle No RJ41GA7130

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE	09103020	400.00	19964.30	10200.00	5.00	2036358.60
		Total	400	19964.30	Total		2036358.60

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF

10181.79 10000.00 6400.00 -0.41

Other Charges 26581.38

CGST TAX 51573.51

SGST TAX 51573.51

Net Amount 2166087.00

Amount In Words Rupees Twenty One Lakh Sixty Six Thousand Eighty 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
09103020	CGST 2.5%+SGST 2.5%	2,062,940.39	51,573.51	51,573.51

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