

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/2742****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AARAV FOOD PRODUCTS, (BARKAT NAGAR)****PLOTE NO. 440****DAUSA KIRANA STORE KE PASS****BARKAT NAGAR****JAIPUR****Pin : 302015****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWLPS0274P1ZQ****PAN No. AWLPS0274P****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 435.300 Bardana Wt : 11.000 40.0,39.8,40.0,40.0,35.0,40.3,40.0,40.0,40.0,40.0,40.2-11.0	09092190	11.00	424.30	7662.68	5.00	32512.75
		Total	11	424.300	Total	32512.75	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
731.54	162.56	162.56	233.20	440.00	0.25

Other Charges	1730.11
CGST TAX	856.07
SGST TAX	856.07
Net Amount	35955.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifty Five 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%	34,242.61	856.07	856.07

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