

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/3366****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAWAT MASALA STORE BANDIKUI
HIGH SCHOOL,****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWPPR5511A1ZK****PAN No. AWPPR5511A****Transporter JAIPUR DAUSA****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 30.0,30.0,29.9,30.0,30.0,30.0,30.0,29.8	09092190	8.00	239.70	9245.74	5.00	22162.04
		Total	8	239.700	Total	22162.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.65	110.81	110.81	169.60	0.49

Other Charges	890.36
CGST TAX	576.30
SGST TAX	576.30
Net Amount	24205.00

Amount In Words Rupees Twenty Four Thousand Two Hundred 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%	23,051.91	576.30	576.30

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