

## 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/3328****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAWAN KUMAR SHARMA (FATHAPUR)****FATHEPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : FATHEPUR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 30.0,30.0,30.0,30.0	09092190	4.00	120.00	9245.74	5.00	11094.89
		Total	4	120	Total		11094.89

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
249.64	55.47	55.47	84.80	-0.29

Other Charges	445.09
CGST TAX	288.51
SGST TAX	288.51
<b>Net Amount</b>	<b>12117.00</b>

**Amount In Words Rupees Twelve Thousand One Hundred Seventeen 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%	11,540.27	288.51	288.51

**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