

## 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/3528

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PRAKASH JI CHIRAWA****CHIRAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 142.000      Bardana Wt : 3.000  48.8,54.2,39.0-3.0	09042110	3.00	139.00	14804.50	5.00	20578.26
		Total	3	139	Total	20578.26	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
463.01	102.89	102.89	62.70	-0.23

Other Charges	731.26
CGST TAX	532.74
SGST TAX	532.74
<b>Net Amount</b>	<b>22375.00</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	21,309.75	532.74	532.74

**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