

## 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/279

Dated 05/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**UMA SHANKAR & COMPANY (CHIRAWA)**

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NEAR KALYANJI MANDIR

MAIN MARKET

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9039P1ZP

PAN No. AAZPB9039P

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  24.5,24.5,24.5,24.5,24.5	09042110	5.00	122.50	10312.10	5.00	12632.32
		Total	5	122.500	Total		12632.32

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
284.23	63.16	63.16	116.00	0.19

Other Charges	526.74
CGST TAX	328.97
SGST TAX	328.97
<b>Net Amount</b>	<b>13817.00</b>

Amount In Words **Rupees Thirteen Thousand Eight 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
09042110	CGST 2.5%+SGST 2.5%	13,158.87	328.97	328.97

**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