

## 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/40

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MINAKSHI TRADERS BANDIKUI**

BEHIND ADARSH VIDHA MINDAR

**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 241.200      Bardana Wt : 5.000  49.0,46.7,48.5,51.0,46.0-5.0	09042110	5.00	236.20	6993.85	5.00	16519.47
		Total	5	236.200	Total	16519.47	

**Other Charges**

AADATH      DALALI      MAJDURI      MANDI TAX      KRASHAK      KALYAN      ROUND OFF  
371.69      82.60      116.00      264.31      82.60      0.49

Other Charges	917.69
CGST TAX	435.92
SGST TAX	435.92
<b>Net Amount</b>	<b>18309.00</b>

Amount In Words **Rupees Eighteen Thousand Three Hundred Nine 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%	17,436.67	435.92	435.92

**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