

## 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/1889

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**YASH TRADING COMPANY(KHERTAL)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 411.400      Bardana Wt : 10.000  43.5,40.5,40.0,44.2,40.0,39.7,40.3,42.0,37.0,44.2-10.0	09042110	10.00	401.40	8034.95	5.00	32252.29
		Total	<b>10</b>	<b>401.400</b>	Total	32252.29	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
725.68      161.26      161.26      222.00      0.39

Other Charges	1270.59
CGST TAX	838.06
SGST TAX	838.06
<b>Net Amount</b>	<b>35199.00</b>

Amount In Words **Rupees Thirty Five Thousand One Hundred Ninety 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%	33,522.49	838.06	838.06

**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