

## 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/1258

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BHOLARAM AND SONS NEEM KA THANA**

KAPIL AMNDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 10.02.2020

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.500      Bardana Wt : 3.000  38.2,30.0,46.3-3.0	09042110	3.00	111.50	14294.00	5.00	15937.81
		Total	3	111.500	Total	15937.81	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
358.60	79.69	79.69	63.60	-0.35

Other Charges	581.23
CGST TAX	412.98
SGST TAX	412.98
<b>Net Amount</b>	<b>17345.00</b>

Amount In Words Rupees Seventeen Thousand Three Hundred Forty 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%	16,519.39	412.98	412.98

**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