

## 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/1953

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NITU JOSHI****JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 102.400      Bardana Wt : 3.000  32.0,34.7,35.7-3.0	09042110	3.00	99.40	16795.45	5.00	16694.68
		Total	3	99.400	Total	16694.68	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
375.63      83.47      63.60      -0.24

Other Charges	522.46
CGST TAX	430.43
SGST TAX	430.43
<b>Net Amount</b>	<b>18078.00</b>

Amount In Words **Rupees Eighteen Thousand Seventy Eight 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%	17,217.38	430.43	430.43

**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