

## 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/345

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KANHEYALAL HARINARAYAN**

01574230054

KAPIL MANDI NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414972757,,

GSTIN : 08AHUPS6517R1Z2

PAN No. AHUPS6517R

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.600      Bardana Wt : 7.000  29.2,29.3,24.2,32.0,27.0,28.2,30.7-7.0	09042110	7.00	193.60	18888.50	5.00	36568.14
		Total	7	193.600	Total	36568.14	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
822.78      182.84      182.84      148.40      -0.26

Other Charges	1336.60
CGST TAX	947.63
SGST TAX	947.63
<b>Net Amount</b>	<b>39800.00</b>

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred 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%	37,905.00	947.63	947.63

**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