

## 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/1834

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MADHO LAL MURARI LAL, (RAJDHANI MANDI)**

GOYAL NIWAS B-5

SHANTI NAGAR

AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F

Transporter RJ14GH3701

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AMIT GOYAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 427.400      Bardana Wt : 11.000  40.5,38.3,41.5,41.5,36.0,36.5,38.5,40.0,39.0,36.3,39.3-11.0	09042110	11.00	416.40	5922.82	5.00	24662.62
		Total	11	416.400	Total	24662.62	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
554.91      123.31      123.31      63.80      -0.35

Other Charges 864.98  
CGST TAX 638.20  
SGST TAX 638.20  
**Net Amount 26804.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Four 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%	25,527.95	638.20	638.20

**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