

## 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/1989

Dated 07/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JAGANLAL RAMSWROOP (KHEARLI)****KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.800      Bardana Wt : 1.000  40.8-1.0	09042110	1.00	39.80	8165.90	5.00	3250.03
		Total	<b>1</b>	<b>39.800</b>	Total	3250.03	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
73.13	16.25	23.20	0.25

Other Charges	112.83
CGST TAX	84.07
SGST TAX	84.07
<b>Net Amount</b>	<b>3531.00</b>

Amount In Words **Rupees Three Thousand Five Hundred Thirty One 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%	3,362.61	84.07	84.07

**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