

## 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/1253

Dated 16/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**JUGAL AND COMPANY(NEEM KA THANA)**KAPIL MANDINEEM KA THANA, NEEM KA  
THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7223R1ZB

PAN No. AAKPA7223R

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL BABULAL JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.800      Bardana Wt : 5.000  38.3,40.3,39.7,40.7,41.8-5.0	09042110	5.00	195.80	11231.00	5.00	21990.30
		Total	5	195.800	Total	21990.30	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
494.78	109.95	120.50	-0.31

Other Charges	724.92
CGST TAX	567.89
SGST TAX	567.89
<b>Net Amount</b>	<b>23851.00</b>

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Fifty 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%	22,715.53	567.89	567.89

**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