

## 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/1771

Dated 25/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PAWAN TRADING CO.LALSOTH**

Lalsot

Pin :

State : Rajasthan

Code : 08

Phone : 9610845777

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Transporter **GANESH TRAN.CO.**

Vehicle No

Delivery Station : **LALSOTH**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.200      Bardana Wt : 2.000  40.5,43.7-2.0	09042110	2.00	82.20	12762.50	5.00	10490.78
		Total	2	82.200	Total	10490.78	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
236.04	52.45	52.45	42.40	0.18

Other Charges	383.52
CGST TAX	271.85
SGST TAX	271.85
<b>Net Amount</b>	<b>11418.00</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Eighteen 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%	10,874.12	271.85	271.85

**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