

## 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/80

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAVI AGARWAL (BANDIKUI)****BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.500      Bardana Wt : 10.000  35.3,33.5,34.0,37.2,34.3,35.2,36.7,34.0,33.8,36.5-10.0	09042110	10.00	340.50	11945.70	5.00	40675.11
		Total	<b>10</b>	<b>340.500</b>	Total	40675.11	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
915.19	203.38	212.00	0.04

Other Charges	1330.61
CGST TAX	1050.14
SGST TAX	1050.14
<b>Net Amount</b>	<b>44106.00</b>

Amount In Words **Rupees Forty Four Thousand One Hundred Six 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%	42,005.68	1,050.14	1,050.14

**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