

## 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/1308

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SANJAY KUMAR SUNIL KUMAR RAJGA****RAJGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ2636F1ZT

PAN No. ABHPJ2636F

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 76.200      Bardana Wt : 2.000  38.0,38.2-2.0	09042110	2.00	74.20	8014.85	5.00	5947.02
		Total	2	74.200	Total	5947.02	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
133.81	29.74	46.40	0.19

Other Charges	210.14
CGST TAX	153.92
SGST TAX	153.92
<b>Net Amount</b>	<b>6465.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Sixty Five 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%	6,156.97	153.92	153.92

**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