

## 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/1328

Dated 22/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GABAJI FOOD PRODUCTS**NEAR ANAJ MANDILAXMANGARH, JALUKI  
ROAD

LAXMANGARH

Pin : 321607

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKHPK2101A1ZY

PAN No. BKHPK2101A

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 173.700      Bardana Wt : 5.000  40.0,37.0,29.5,32.2,35.0-5.0	09042110	5.00	168.70	6127.02	5.00	10336.28
		Total	5	168.700	Total	10336.28	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
232.57	51.68	116.00	-0.35

Other Charges	399.90
CGST TAX	268.41
SGST TAX	268.41
<b>Net Amount</b>	<b>11273.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Seventy Three 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%	10,736.53	268.41	268.41

**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