

## 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/2075

Dated 13/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**TARACHAND RAMCHARAN KHER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 42.500      Bardana Wt : 1.000  42.5-1.0	09042110	1.00	41.50	5615.50	5.00	2330.43
		Total	1	41.500	Total	2330.43	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
52.43	11.65	23.20	0.41

Other Charges	87.69
CGST TAX	60.44
SGST TAX	60.44
<b>Net Amount</b>	<b>2539.00</b>

Amount In Words **Rupees Two Thousand Five Hundred Thirty Nine 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%	2,417.71	60.44	60.44

**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