

## 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/3343

Dated 14/02/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**MAJID SHIVA JI NAGAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 149.100      Bardana Wt : 3.000  49.8,50.3,49.0-3.0	09042110	3.00	146.10	9913.25	5.00	14483.26
		Total	3	146.100	Total	14483.26	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
72.42	72.42	16.80	-0.14

Other Charges	161.50
CGST TAX	366.12
SGST TAX	366.12
<b>Net Amount</b>	<b>15377.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Seven 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%	14,644.90	366.12	366.12

**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