

## 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/1205

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMDAYAL PARJAPAT BYWER****BYWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHRI RAM TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 129.600      Bardana Wt : 5.000  26.0,24.7,25.7,27.0,26.2-5.0	09042110	5.00	124.60	8270.10	5.00	10304.54
		Total	5	124.600	Total	10304.54	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
231.85	51.52	120.50	0.17

Other Charges	404.04
CGST TAX	267.71
SGST TAX	267.71
<b>Net Amount</b>	<b>11244.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Forty Four 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%	10,708.41	267.71	267.71

**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