

## 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/1334

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PANKAJ TRADERS(GANGAPUR)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **JAGDAMBA TRANS.**

Vehicle No

Delivery Station : NONE

Broker **DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.000      Bardana Wt : 6.000  28.5,35.3,31.3,32.7,37.5,33.7-6.0	09042110	6.00	193.00	6127.02	5.00	11825.15
		Total	6	193	Total	11825.15	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
266.07      59.13      139.20      -0.03

Other Charges	464.37
CGST TAX	307.24
SGST TAX	307.24
<b>Net Amount</b>	<b>12904.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred 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%	12,289.55	307.24	307.24

**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