

## 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/1754

Dated 23/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PYARE LAL BHAGWAT PRASAD**

NEAR LAXMAN MANDIRM/S PYARE LAL

BHAGWAT PRASADDEEG, DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G

Transporter **MARUTI ROADWAYS**

Vehicle No

Delivery Station : DEEG

Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.800      Bardana Wt : 1.000  40.8-1.0	09042110	1.00	39.80	15417.10	5.00	6136.01
		Total	1	39.800	Total	6136.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
138.06	30.68	30.68	21.20	-0.47

Other Charges	220.15
CGST TAX	158.92
SGST TAX	158.92
<b>Net Amount</b>	<b>6674.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Seventy 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%	6,356.63	158.92	158.92

**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