

## 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/1831

Dated 29/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**H.M.TRADERS (ALWAR)**

GHAWWALA KI GALI

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9214031732,014423395,

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 394.100      Bardana Wt : 10.000  39.5,42.3,36.5,44.0,35.3,40.0,43.5,36.5,39.0,37.5-10.0	09042110	10.00	384.10	7095.95	5.00	27255.54
		Total	<b>10</b>	<b>384.100</b>	Total	27255.54	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
613.25      136.28      232.00      0.07

Other Charges	981.60
CGST TAX	705.93
SGST TAX	705.93
<b>Net Amount</b>	<b>29649.00</b>

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Forty 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%	28,237.07	705.93	705.93

**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