

## 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/487

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BHUPENDRA TRADING COMPANY(MANDI)**

TRIVENI UDYOG C/O OMPRAKASHI

15Jaipur, Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08PORPS4293R1Z6

PAN No. PORPS4293R

Transporter

Vehicle No GHODAWALA

Delivery Station : JAIPUR

Broker DALAL BHUPANDAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.700      Bardana Wt : 5.000  34.2,34.2,37.0,35.0,35.3-5.0	09042110	5.00	170.70	8576.40	5.00	14639.91
		Total	5	170.700	Total	14639.91	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
329.40	73.20	29.00	-0.09

Other Charges	431.51
CGST TAX	376.79
SGST TAX	376.79
<b>Net Amount</b>	<b>15825.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty Five 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%	15,071.51	376.79	376.79

**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