

## 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/312

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAL KISHAN BHAGWAN DAS (BHARATPUR)

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.300      Bardana Wt : 4.000  43.7,48.8,45.3,45.5-4.0	09042110	4.00	179.30	9495.30	5.00	17025.07
		Total	4	179.300	Total	17025.07	

## Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
383.06	85.13	92.80	-0.36

Other Charges	560.63
CGST TAX	439.65
SGST TAX	439.65
Net Amount	18465.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty 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%	17,586.06	439.65	439.65

## 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