

## 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/501

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SALIM (SHIVA JI NAGAR)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF6067

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.000      Bardana Wt : 2.000  42.0,37.0-2.0	09042110	2.00	77.00	13451.68	5.00	10357.79
		Total	2	77	Total	10357.79	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
233.05	51.79	51.79	11.60	-0.32

Other Charges	347.91
CGST TAX	267.65
SGST TAX	267.65
<b>Net Amount</b>	<b>11241.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Forty One 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%	10,706.02	267.65	267.65

**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