

## 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/1333

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PARI TRADERS (KAROLI)****KAROLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KAROLI**Broker **DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 95.200      Bardana Wt : 3.000  31.7,33.0,30.5-3.0	09042110	3.00	92.20	6127.02	5.00	5649.11
		Total	3	92.200	Total	5649.11	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
127.10	28.25	69.60	0.24

Other Charges	225.19
CGST TAX	146.85
SGST TAX	146.85
<b>Net Amount</b>	<b>6168.00</b>

Amount In Words **Rupees Six Thousand One Hundred Sixty Eight 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%	5,874.06	146.85	146.85

**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