

## 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/1567

Dated 14/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PRAKASH (JAIPUR)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.100      Bardana Wt : 3.000  26.8,32.5,23.8-3.0	09042110	3.00	80.10	12762.50	5.00	10222.76
		Total	3	80.100	Total	10222.76	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
230.01      51.11      17.40      -0.34

Other Charges	298.18
CGST TAX	263.03
SGST TAX	263.03
<b>Net Amount</b>	<b>11047.00</b>

Amount In Words **Rupees Eleven Thousand Forty Seven 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%	10,521.28	263.03	263.03

**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