

## 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/3593

Dated 13/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**RAMLAL (DATA)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 109.200      Bardana Wt : 4.000  28.3,26.0,27.2,27.7-4.0	09042110	4.00	105.20	10800.00	5.00	11361.60
		Total	4	105.200	Total	11361.60	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
255.64      56.81      22.40      -0.27

Other Charges	334.58
CGST TAX	292.41
SGST TAX	292.41
<b>Net Amount</b>	<b>12281.00</b>

Amount In Words **Rupees Twelve Thousand Two Hundred Eighty 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%	11,696.45	292.41	292.41

**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