

## 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/177

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GIRDHARILAL KANHEYALAL CHURU****CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BHATIWAD GOLDEN TR.CO**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.500      Bardana Wt : 5.000  39.5,35.3,34.7,36.0,33.0-5.0	09042110	5.00	173.50	9291.10	5.00	16120.06
		Total	5	173.500	Total	16120.06	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
362.70	80.60	80.60	116.00	0.04

Other Charges 639.94

CGST TAX 419.00

SGST TAX 419.00

**Net Amount 17598.00**Amount In Words **Rupees Seventeen Thousand Five Hundred Ninety 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%	16,759.96	419.00	419.00

**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