

## 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/1789

Dated 27/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**JITENDRA SINGH JAIPUR****JAIPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 77.200      Bardana Wt : 2.000  37.0,40.2-2.0	09042110	2.00	75.20	11231.00	5.00	8445.71
		Total	2	75.200	Total	8445.71	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
190.03	42.23	11.60	-0.05

Other Charges	243.81
CGST TAX	217.24
SGST TAX	217.24
<b>Net Amount</b>	<b>9124.00</b>

Amount In Words Rupees Nine Thousand One Hundred Twenty Four 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%	8,689.57	217.24	217.24

**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