

## 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/585

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GUPTA TRADERS (PAHADI)****PADHAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MAHALAXMI CARGO**

Vehicle No

Delivery Station : **PADHAI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.300      Bardana Wt : 5.000  29.8,33.5,36.5,37.5,31.0-5.0	09042110	5.00	163.30	9750.55	5.00	15922.65
		Total	5	163.300	Total	15922.65	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
358.26	79.61	116.00	-0.34

Other Charges	553.53
CGST TAX	411.91
SGST TAX	411.91
<b>Net Amount</b>	<b>17300.00</b>

Amount In Words **Rupees Seventeen Thousand Three Hundred 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%	16,476.52	411.91	411.91

**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