

## 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/538

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MUKESH JOSHI (CHURU)****CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 58.800      Bardana Wt : 2.000  28.5,30.3-2.0	09042110	2.00	56.80	8014.85	5.00	4552.43
		Total	2	56.800	Total	4552.43	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
102.43	22.76	46.40	-0.22

Other Charges	171.37
CGST TAX	118.10
SGST TAX	118.10
<b>Net Amount</b>	<b>4960.00</b>

Amount In Words **Rupees Four Thousand Nine Hundred Sixty 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%	4,724.02	118.10	118.10

**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