

## 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/1865

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ARCHANA UDYOG (LOHAMANDI)**

281

RADHA DAMODAR KI GALI, NATANIYON

KA RASTA, TRIPOLIA BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPJ2367F1ZC

PAN No. AAWPJ2367F

Transporter

Vehicle No RJ14GP6619

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 63.200      Bardana Wt : 2.000  31.7,31.5-2.0	09042110	2.00	61.20	17357.00	5.00	10622.48
		Total	2	61.200	Total	10622.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
239.01	53.11	53.11	11.60	-0.27

Other Charges	356.56
CGST TAX	274.48
SGST TAX	274.48
<b>Net Amount</b>	<b>11528.00</b>

Amount In Words **Rupees Eleven Thousand Five Hundred Twenty 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%	10,979.31	274.48	274.48

**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