

## 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/1517

Dated 08/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KAPOOR CHAND SATISH CHAND BHA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 84.000      Bardana Wt : 2.000  42.5,41.5-2.0	09042110	2.00	82.00	6534.40	5.00	5358.21
		Total	2	82	Total		5358.21

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
120.56	26.79	46.40	0.44

Other Charges	194.19
CGST TAX	138.80
SGST TAX	138.80
<b>Net Amount</b>	<b>5830.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Thirty 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%	5,551.96	138.80	138.80

**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