

## 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/510

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HIMANSHI TRADERS, CHANDPOLE**

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter

Vehicle No KALU

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.5,23.0,23.2,23.2,23.3	09042110	5.00	116.20	7453.30	5.00	8660.73
		Total	5	116.200	Total	8660.73	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
194.87	43.30	29.00	-0.30

Other Charges	266.87
CGST TAX	223.20
SGST TAX	223.20
<b>Net Amount</b>	<b>9374.00</b>

Amount In Words Rupees Nine Thousand Three Hundred Seventy 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%	8,927.90	223.20	223.20

**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