

## 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/3454

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NARAYAN TRADERS(DIG)**

DIG

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DIG**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 612.000      Bardana Wt : 12.000  47.8,53.8,55.5,44.8,55.0,60.3,41.3,57.5,46.5,47.8,59.7,42.0-12.0	09042110	12.00	600.00	10210.00	5.00	61260.00
		Total	<b>12</b>	<b>600</b>	Total		61260.00

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1378.35      306.30      274.80      -0.43

Other Charges	1959.02
CGST TAX	1580.49
SGST TAX	1580.49
<b>Net Amount</b>	<b>66380.00</b>

Amount In Words **Rupees Sixty Six Thousand Three Hundred Eighty 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%	63,219.45	1,580.49	1,580.49

**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