

## 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/1307

Dated 21/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**ARUN KUMAR JI (CHANDPOLE)**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 36.800      Bardana Wt : 1.000  36.8-1.0	09042110	1.00	35.80	14294.00	5.00	5117.25
		Total	1	35.800	Total	5117.25	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
115.14      5.80      -0.09

Other Charges	120.85
CGST TAX	130.95
SGST TAX	130.95
<b>Net Amount</b>	<b>5500.00</b>

Amount In Words **Rupees Five Thousand Five Hundred 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%	5,238.19	130.95	130.95

**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