

## 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/287

Dated 06/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**SARVAN KUMAR SAIN CHIRANA****CHIRANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **CHIRANA**Broker **DALAL SITARAM BHAWAR JI**

Delivery Address

**HARI KI CHAKKI (UDAIPURWATI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.500      Bardana Wt : 9.000  31.8,36.0,36.0,35.7,35.8,27.0,36.0,33.5,31.7-9.0	09042110	9.00	294.50	11231.00	5.00	33075.30
		Total	9	294.500	Total	33075.30	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
744.19      165.38      190.80      -0.45

Other Charges	1099.92
CGST TAX	854.39
SGST TAX	854.39
<b>Net Amount</b>	<b>35884.00</b>

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eighty 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%	34,175.67	854.39	854.39

**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