

## 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/3590

Dated 13/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**THAKUR JI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 136.700      Bardana Wt : 5.000  25.3,29.2,25.7,29.3,27.2-5.0	09042110	5.00	131.70	10800.00	5.00	14223.60
		Total	5	131.700	Total	14223.60	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
320.03      71.12      28.00      0.11

Other Charges	419.26
CGST TAX	366.07
SGST TAX	366.07
<b>Net Amount</b>	<b>15375.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Five 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%	14,642.75	366.07	366.07

**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