

## 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/1666

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMSWROOP VIJAY KUMAR BHARATPUR****BAHRATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 121.700      Bardana Wt : 3.000  39.0,40.5,42.2-3.0	09042110	3.00	118.70	5232.63	5.00	6211.13
		Total	3	118.700	Total	6211.13	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
139.75	31.06	69.60	-0.12

Other Charges	240.29
CGST TAX	161.29
SGST TAX	161.29
<b>Net Amount</b>	<b>6774.00</b>

Amount In Words **Rupees Six Thousand Seven 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%	6,451.54	161.29	161.29

**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