

## 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/1656

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NIHAL SINGH (SIKANDRA)****SIKANDRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : **SIKANDRA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.500      Bardana Wt : 6.000  35.5,35.8,34.8,36.7,32.2,35.5-6.0	09042110	6.00	204.50	12762.50	5.00	26099.31
		Total	6	204.500	Total	26099.31	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
587.23      130.50      127.20      -0.46

Other Charges	844.47
CGST TAX	673.61
SGST TAX	673.61
<b>Net Amount</b>	<b>28291.00</b>

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Ninety One 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%	26,944.24	673.61	673.61

**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