

## 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/1904

Dated 03/12/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**ABDUL RASHID (GANGAPUR)****GANGAPUR**

Pin :

State : Rajasthan

Code : 08

Phone : 9950625886

GSTIN : UnRegistered

Transporter **JAI JAGDAMBA TRANS.**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.100      Bardana Wt : 5.000  28.0,28.8,29.8,30.0,30.5-5.0	09042110	5.00	142.10	11741.50	5.00	16684.67
2	1MIRCHI Gross Wt : 139.800      Bardana Wt : 5.000  28.0,28.0,27.7,27.8,28.3-5.0	09042110	5.00	134.80	12252.00	5.00	16515.70
		Total	<b>10</b>	<b>276.900</b>	Total	<b>33200.37</b>	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
747.01      166.00      241.00      -0.10

Other Charges	1153.91
CGST TAX	858.86
SGST TAX	858.86
<b>Net Amount</b>	<b>36072.00</b>

Amount In Words **Rupees Thirty Six Thousand Seventy Two 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%	34,354.38	858.86	858.86

**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