

## 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/1345

Dated 24/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH AMER & CO. DAUSA**  
SUNDERDAS MARG

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

Transporter **J.K TRANSPORT**

Vehicle No

Delivery Station : DAUSA

Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 97.600      Bardana Wt : 3.000  29.5,37.8,30.3-3.0	09042110	3.00	94.60	8014.85	5.00	7582.05
		Total	3	94.600	Total	7582.05	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
170.60	37.91	69.60	-0.16

Other Charges	277.95
CGST TAX	196.50
SGST TAX	196.50
<b>Net Amount</b>	<b>8253.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Fifty Three 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%	7,860.16	196.50	196.50

**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