

## 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/1998

Dated 09/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HIMANSHI TRADERS, CHANDPOLE**

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter **KALU GHODA WALA**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 220.100      Bardana Wt : 5.000  41.5,50.8,47.0,41.8,39.0-5.0	09042110	5.00	215.10	12762.50	5.00	27452.14
		Total	5	215.100	Total	27452.14	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
617.67	137.26	137.26	29.00	0.01

Other Charges	921.20
CGST TAX	709.33
SGST TAX	709.33
<b>Net Amount</b>	<b>29792.00</b>

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Ninety 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%	28,373.33	709.33	709.33

**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