

## 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/271

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HEERALAL & SONS, KHERLI**  
JAWAHAR CHOWK

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone : 9460627577,

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.900      Bardana Wt : 5.000  40.3,40.8,45.7,44.3,42.8-5.0	09042110	5.00	208.90	8474.30	5.00	17702.81
		Total	5	208.900	Total	17702.81	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
398.31	88.51	116.00	0.09

Other Charges	602.91
CGST TAX	457.64
SGST TAX	457.64
<b>Net Amount</b>	<b>19221.00</b>

Amount In Words **Rupees Nineteen Thousand Two Hundred Twenty 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%	18,305.63	457.64	457.64

**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