

## 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/1238

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MOOLCHAND BALABAX RAJGARH**

MAIN MARKET

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG1967G1ZO

PAN No. AMSPG1967G

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 52.000      Bardana Wt : 2.000  26.0,26.0-2.0	09042110	2.00	50.00	12762.50	5.00	6381.25
		Total	2	50	Total	6381.25	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
143.58	31.91	31.91	42.40	0.39

Other Charges	250.19
CGST TAX	165.78
SGST TAX	165.78
<b>Net Amount</b>	<b>6963.00</b>

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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%	6,631.05	165.78	165.78

**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