

## 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/1690****Dated 20/11/2024****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****Vehicle No KALU GHODA****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.100      Bardana Wt : 5.000  38.3,36.0,33.8,33.3,40.7-5.0	09042110	5.00	177.10	16846.50	5.00	29835.15
		Total	5	177.100	Total	29835.15	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
671.29	149.18	149.18	29.00	0.50

Other Charges	999.15
CGST TAX	770.85
SGST TAX	770.85
<b>Net Amount</b>	<b>32376.00</b>

**Amount In Words Rupees Thirty Two Thousand Three Hundred Seventy Six 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%	30,833.80	770.85	770.85

**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