

## 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/1303

Dated 19/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MOTILAL & CO.ALWAR**

GHEE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 326.100      Bardana Wt : 7.000  38.8,58.7,52.0,41.0,47.0,49.8,38.8-7.0	09042110	7.00	319.10	12864.60	5.00	41050.94
		Total	7	319.100	Total	41050.94	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
923.65      205.25      205.25      148.40      -0.17

Other Charges	1482.38
CGST TAX	1063.34
SGST TAX	1063.34
<b>Net Amount</b>	<b>44660.00</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Sixty 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%	42,533.49	1,063.34	1,063.34

**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