

## 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/289

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAFIK MANGROL****MANGROL**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **JAIPUR KOTA TRAN.CORPORATI**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 256.700      Bardana Wt : 11.000  23.0,29.7,19.8,21.0,24.3,23.3,26.3,25.0,18.5,24.5,21.3-11.0	09042110	11.00	245.70	12225.90	5.00	30039.04
		Total	<b>11</b>	<b>245.700</b>	Total	30039.04	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
675.88	150.20	233.20	-0.24

Other Charges	1059.04
CGST TAX	777.46
SGST TAX	777.46
<b>Net Amount</b>	<b>32653.00</b>

Amount In Words **Rupees Thirty Two Thousand Six Hundred Fifty 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%	31,098.32	777.46	777.46

**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