

## 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/466

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAVI AGARWAL (BANDIKUI)****BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI  23.5,24.3,23.5,23.7,24.2	09042110	5.00	119.20	7453.30	5.00	8884.33
		Total	5	119.200	Total	8884.33	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
199.90	44.42	116.00	0.11

Other Charges	360.43
CGST TAX	231.12
SGST TAX	231.12
<b>Net Amount</b>	<b>9707.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Seven 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%	9,244.65	231.12	231.12

**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