

## 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/2104

Dated 16/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GIRRAJ TRADERS**  
MAIN BUS STAND

SAWEMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPM9897E1ZJ

PAN No. AJGPM9897E

Transporter

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 58.000      Bardana Wt : 2.000  29.0,29.0-2.0	09042110	2.00	56.00	9505.00	5.00	5322.80
		Total	2	56	Total		5322.80

**Other Charges**

AADATH	MAJDURI	ROUND OFF
119.76	11.60	0.14

Other Charges	131.50
CGST TAX	136.35
SGST TAX	136.35
<b>Net Amount</b>	<b>5727.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Twenty 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%	5,454.16	136.35	136.35

**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