

## 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/1371

Dated 26/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**R.L.(CHURU)****CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.700      Bardana Wt : 7.000  25.5,29.7,30.5,31.0,30.8,31.5,31.7-7.0	09042110	7.00	203.70	7912.75	5.00	16118.27
		Total	7	203.700	Total	16118.27	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
362.66	80.59	162.40	-0.12

Other Charges	605.53
CGST TAX	418.10
SGST TAX	418.10
<b>Net Amount</b>	<b>17560.00</b>

Amount In Words **Rupees Seventeen Thousand Five 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%	16,723.92	418.10	418.10

**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