

## 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/1794**Dated **27/11/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PURAN JAIPUR****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 74.000      Bardana Wt : 2.000  33.5,40.5-2.0	09042110	2.00	72.00	11231.00	5.00	8086.32
		Total	<b>2</b>	<b>72</b>	Total		8086.32

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
181.94	40.43	11.60	-0.31

Other Charges	233.66
CGST TAX	208.01
SGST TAX	208.01
<b>Net Amount</b>	<b>8736.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Thirty Six 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%	8,320.29	208.01	208.01

**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