

## 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/1175

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**K.K.TRADERS MURALIPURA**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

PAN No. OK

Transporter **RJ14GG4225**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 163.900      Bardana Wt : 4.000  41.7,42.2,40.5,39.5-4.0	09042110	4.00	159.90	10210.00	5.00	16325.79
		Total	4	159.900	Total	16325.79	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
367.33	81.63	103.20	0.15

Other Charges	552.31
CGST TAX	421.95
SGST TAX	421.95
<b>Net Amount</b>	<b>17722.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Twenty Two 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%	16,877.95	421.95	421.95

**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