

## 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/140

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GHANSHYAMDAS JHABARMAL (JHUNJHUNU)****JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.800      Bardana Wt : 3.000  29.3,25.5,28.0-3.0	09042110	3.00	79.80	8372.20	5.00	6681.02
		Total	3	79.800	Total	6681.02	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
150.32	33.41	69.60	-0.07

Other Charges	253.26
CGST TAX	173.36
SGST TAX	173.36
<b>Net Amount</b>	<b>7281.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Eighty One 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%	6,934.35	173.36	173.36

**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