

## 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/2024

Dated 10/12/2024

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 RJ25GA4168

Delivery Station : SWAIMADHOPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 386.200      Bardana Wt : 9.000  43.5,41.2,43.0,43.3,44.0,42.5,42.7,43.5,42.5-9.0	09042110	9.00	377.20	11435.20	5.00	43133.57
2	1MIRCHI Gross Wt : 120.600      Bardana Wt : 3.000  39.8,42.5,38.3-3.0	09042110	3.00	117.60	10822.60	5.00	12727.38
		Total	12	494.800	Total	55860.95	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1256.88	279.31	279.31	69.60	-0.35

Other Charges

1884.75

CGST TAX

1443.65

SGST TAX

1443.65

**Net Amount****60633.00**Amount In Words **Rupees Sixty Thousand Six Hundred Thirty Three 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%	57,746.05	1,443.65	1,443.65

**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