

## 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/292

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HEERALAL JI, AJMER****AJMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SARASWATI GOLDEN TR.CO.**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 137.900      Bardana Wt : 5.000  26.7,28.3,28.5,29.2,25.2-5.0	09042110	5.00	132.90	10312.10	5.00	13704.78
		Total	5	132.900	Total	13704.78	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
308.36	68.52	116.00	0.46

Other Charges	493.34
CGST TAX	354.94
SGST TAX	354.94
<b>Net Amount</b>	<b>14908.00</b>

Amount In Words **Rupees Fourteen Thousand Nine Hundred Eight 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%	14,197.66	354.94	354.94

**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