

## 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/231

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KRISHANAVTAR MAHESH KU.BANDIKU**

RAJ BAZAR

**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPV2788D1ZF

PAN No. ABAPV2788D

Transporter **JAIPUR DAUSA**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.2,24.5,24.0,24.0,24.5,24.3,24.5	09042110	7.00	170.00	8014.85	5.00	13625.25
		Total	7	170	Total		13625.25

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
306.57	68.13	162.40	-0.47

Other Charges	536.63
CGST TAX	354.06
SGST TAX	354.06
<b>Net Amount</b>	<b>14870.00</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy 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%	14,162.35	354.06	354.06

**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