

## 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/1637

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**NATHU RAM (MUHAN)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 117.300      Bardana Wt : 4.000  28.8,27.5,31.5,29.5-4.0	09042110	4.00	113.30	12762.50	5.00	14459.91
		Total	4	113.300	Total	14459.91	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
325.35	72.30	23.20	0.20

Other Charges	421.05
CGST TAX	372.02
SGST TAX	372.02
<b>Net Amount</b>	<b>15625.00</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty Five 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%	14,880.76	372.02	372.02

**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