

## 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/1634

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PRAKSH JI JAPUR****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 : 57.400      Bardana Wt : 2.000  28.2,29.2-2.0	09042110	2.00	55.40	12762.50	5.00	7070.43
		Total	2	55.400	Total	7070.43	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
159.08	35.35	11.60	-0.28

Other Charges	205.75
CGST TAX	181.91
SGST TAX	181.91
<b>Net Amount</b>	<b>7640.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Forty 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%	7,276.46	181.91	181.91

**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