

## 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/1538

Dated 12/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ROSHANLAL AND BROTHEWRS DIG**

BEHIND LAXMAN MANIDR

PURANI ANAJ MANDI

DIG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DIG**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 496.700      Bardana Wt : 11.000  45.5,46.2,43.0,47.3,43.0,50.0,44.3,44.2,40.2,48.3,44.7-11.0	09042110	11.00	485.70	6942.80	5.00	33721.18
		Total	<b>11</b>	<b>485.700</b>	Total	33721.18	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
758.73      168.61      168.61      233.20      0.15

Other Charges	1329.30
CGST TAX	876.26
SGST TAX	876.26
<b>Net Amount</b>	<b>36803.00</b>

Amount In Words **Rupees Thirty Six Thousand Eight Hundred 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%	35,050.33	876.26	876.26

**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