

## 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/3655

Dated 18/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**S.KUMAR & COMPANY, (DAUSA)**

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R

Transporter

Vehicle No RJ14GN0426

Delivery Station : DAUSA

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 287.300      Bardana Wt : 6.000  39.5,46.3,48.0,49.7,58.5,45.3-6.0	09042110	6.00	281.30	12762.50	5.00	35900.91
		Total	6	281.300	Total	35900.91	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
807.77	179.50	179.50	33.60	-0.34

Other Charges	1200.03
CGST TAX	927.53
SGST TAX	927.53
TCS      0.100 %	39.00

**Net Amount 38995.00**Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Ninety 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%	37,101.28	927.53	927.53

**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