

## 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/118

Dated 13/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**RAJENDAR (BHARATPUR)****BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.700      Bardana Wt : 5.000  36.0,37.5,35.0,35.2,40.0-5.0	09042110	5.00	178.70	9699.50	5.00	17333.01
		Total	5	178.700	Total	17333.01	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
389.99	86.67	106.00	-0.45

Other Charges	582.21
CGST TAX	447.89
SGST TAX	447.89
<b>Net Amount</b>	<b>18811.00</b>

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eleven 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%	17,915.67	447.89	447.89

**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