

## 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/1951

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**CHANDRAPRAKASH JI SAWAIMADHOPU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : NONE

Broker **DALAL ASHISH JAIN**

Delivery Address

**GORAV FRIGHT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 163.500      Bardana Wt : 4.000  44.5,40.7,46.5,31.8-4.0	09042110	4.00	159.50	8678.50	5.00	13842.21
		Total	4	159.500	Total	13842.21	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
311.45	69.21	69.21	84.80	0.28

Other Charges	534.95
CGST TAX	359.42
SGST TAX	359.42
<b>Net Amount</b>	<b>15096.00</b>

Amount In Words **Rupees Fifteen Thousand Ninety Six 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%	14,376.88	359.42	359.42

**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