

## 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/975

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HIMANSHI TRADERS, CHANDPOLE**

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter

Vehicle No KALU GHODA

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 142.400      Bardana Wt : 4.000  36.0,35.7,35.5,35.2-4.0	09042110	4.00	138.40	5513.40	5.00	7630.55
		Total	4	138.400	Total	7630.55	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
171.69	38.15	23.20	0.23

Other Charges	233.27
CGST TAX	196.59
SGST TAX	196.59
<b>Net Amount</b>	<b>8257.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Fifty Seven 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%	7,863.59	196.59	196.59

**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