

## 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/3577

Dated 09/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MUKESH JOSHI (CHURU)****CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 154.500      Bardana Wt : 5.000  31.0,32.2,29.0,31.0,31.3-5.0	09042110	5.00	149.50	6049.42	5.00	9043.88
		Total	5	149.500	Total	9043.88	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
203.49	45.22	114.50	-0.45

Other Charges	362.76
CGST TAX	235.18
SGST TAX	235.18
<b>Net Amount</b>	<b>9877.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Seventy 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%	9,407.09	235.18	235.18

**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