

## 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/3595

Dated 13/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PAPPU (DEEPAPURA)****DEEPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : DEEPURA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.300      Bardana Wt : 3.000  26.3,27.2,25.8-3.0	09042110	3.00	76.30	10800.00	5.00	8240.40
		Total	3	76.300	Total	8240.40	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
185.41	41.20	16.80	-0.01

Other Charges	243.40
CGST TAX	212.10
SGST TAX	212.10
<b>Net Amount</b>	<b>8908.00</b>

Amount In Words Rupees Eight Thousand Nine Hundred Eight 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%	8,483.81	212.10	212.10

**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