

## 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/1638

Dated 16/11/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**SURESH JI (JAIPUR)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 28.000      Bardana Wt : 1.000  28.0-1.0	09042110	1.00	27.00	12762.50	5.00	3445.88
		Total	1	27	Total		3445.88

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
77.53	17.23	5.80	0.24

Other Charges	100.80
CGST TAX	88.66
SGST TAX	88.66
<b>Net Amount</b>	<b>3724.00</b>

Amount In Words **Rupees Three Thousand Seven Hundred Twenty Four 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%	3,546.44	88.66	88.66

**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