

## 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/453

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SALMAN JAIPUR**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 109.200      Bardana Wt : 4.000  28.8,28.2,27.0,25.2-4.0	09042110	4.00	105.20	10261.05	5.00	10794.62
		Total	4	105.200	Total	10794.62	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
242.88	53.97	53.97	23.20	-0.08

Other Charges	373.94
CGST TAX	279.22
SGST TAX	279.22
<b>Net Amount</b>	<b>11727.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Twenty 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%	11,168.64	279.22	279.22

**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