

## 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/607

Dated 28/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SUGAN CHAND SHYAM SUNDER CPM**  
**CHANDPOLE BAZAR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPT6827D1Z6

PAN No. ACNPT6827D

Transporter

Vehicle No RJ14EG4816

Delivery Station : JAIPUR

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 169.600      Bardana Wt : 5.000  32.3,35.5,33.0,34.5,34.3-5.0	09042110	5.00	164.60	7912.75	5.00	13024.39
		Total	5	164.600	Total	13024.39	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
293.05	65.12	29.00	-0.14

Other Charges	387.03
CGST TAX	335.29
SGST TAX	335.29
<b>Net Amount</b>	<b>14082.00</b>

Amount In Words **Rupees Fourteen Thousand Eighty Two 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%	13,411.56	335.29	335.29

**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